# Purchase Order

**Univers of North Texas at Dallas**  
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 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dell Latitude 5450</td>
<td>1.00 EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>06/24/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>1300.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Keyboard | 1.00 EA | 15.00 | 15.00 | 06/24/2024 |
| Schedule Total | 15.00 |

| Mouse | 1.00 EA | 15.00 | 15.00 | 06/24/2024 |
| Schedule Total | 15.00 |

| Dell Dock | 1.00 EA | 170.00 | 170.00 | 06/24/2024 |
| Schedule Total | 170.00 |

| Total PO Amount | 1500.00 |

---

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

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000136880</td>
<td>06-02-2017</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>
</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>
</tr>
</tbody>
</table>

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tbody>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tarrant County provide the services for Fed Ex Express Shipment for some specimens for our participant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
<td>67.62</td>
<td>06/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
67.62

**Total PO Amount**  
67.62

Authorized Signature
## Purchase Order

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

### Ship To:  
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### Attention: Surgery

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

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

### Schedule Total
1004.63

### Total PO Amount
1004.63
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
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>
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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>Line-Sch</td>
<td></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>
</tr>
</tbody>
</table>

**Schedule Total**  
18.35

**Total PO Amount**  
18.35

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

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

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

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<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>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000137129</td>
<td>06-14-2017</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:** 0000002731  
Liu, Xiaobin  
4309 Silverwood Trl  
Fort Worth TX 76244-4961  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: 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>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for storage container purchased for Dr. Wu's lab</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.16</td>
<td>9.16</td>
<td>9.16</td>
<td>06/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9.16

**Total PO Amount**  
9.16

---

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

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

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

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

<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</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Freight charges from April order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>20.61</td>
<td>20.61</td>
<td>06/30/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.61

**Total PO Amount**  
20.61

---

**Authorized Signature**
# Purchase Order

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

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

**Ship To:**  
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**Attention:** 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>
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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>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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</table>

**Schedule Total**  
105.82

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

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

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<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tr>
<td>HS763-0000137396</td>
<td>06-27-2017</td>
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<th>Payment Terms</th>
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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>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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.

**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>
<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>H. pylori bacterial strain from the JMI isolate collection bank</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>06/27/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

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

<table>
<thead>
<tr>
<th>Supplier: 0000001551</th>
<th>Yuet, Wei Cheng</th>
<th>5820 Trigg Dr</th>
<th>Westworth Village TX 76114-4142</th>
<th>United States</th>
</tr>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
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<tr>
<td>Attention:</td>
<td>Pharmacotherapy</td>
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<td></td>
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</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>abstract submission to professional conference, STFM, reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>06/29/2017</td>
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</table>

Schedule Total: 25.00

Total PO Amount: 25.00

Authorized Signature

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ranger Tickets</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>853.75</td>
<td>853.75</td>
<td>06/29/2017</td>
<td>853.75</td>
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</table>

Total PO Amount: 853.75
**Purchase Order**

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

**Authorized Signature**

---

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

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

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

<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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<tbody>
<tr>
<td>1-1</td>
<td>Parking fees for Ranger game at the STEP marketing event</td>
<td></td>
<td></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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</tbody>
</table>

**Schedule Total**

25.00

**Total PO Amount**

25.00

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## Purchase Order

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

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<td>07-12-2017</td>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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

### Ship To:
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### Attention:
Pharmaceutical Sciences

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

### Tax Exempt?
- Tax Exempt ID:
- \_

### Line-Sch

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

### Schedule Total

| Total PO Amount | 154.26 |

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

**Attention:** Institute for Healthy Aging

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

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

**Authorized Signature**
# Purchase Order

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

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

**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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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas College PPE Stipend Fall 2017</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000000846 O'Bryant, Sidney E  
  301 Bluffside Trl  
  Benbrook TX 76126-1411  
  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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**Total PO Amount** 485.70
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000004384  
2sms LLC  
8951 Cypress Waters Blvd  
Ste 160  
Coppell TX 75019-4661  
United States

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

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

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Schedule Total  
800.00

Total PO Amount  
800.00

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
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<td>1.00 EA</td>
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**Schedule Total**  
174.80

**Total PO Amount**  
174.80

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Authorized Signature
# Purchase Order

**Authorized Signature**

## Purchase Order Details

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

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

<table>
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<td>1 - 1</td>
<td>Honorarium for visiting scholar</td>
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**Schedule Total**  
$1000.00$

**Total PO Amount**  
$1000.00$

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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, prepaid & add  
**Ship Via:** GROUND

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

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**Authorized Signature**

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### Purchase Order

**Duplication**

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

### Line Item

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**Schedule Total**

54.86

**Total PO Amount**

54.86
# Purchase Order

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<td>Invoice for hotel fees for one night for visiting scholar</td>
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**Schedule Total**: 293.21

**Total PO Amount**: 293.21
## Purchase Order

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

- **ID:** 0000001171
- **Name:** He, Johnny Jianglin
- **Address:** 413 Borders Ct, Southlake TX 76092-9425, United States
- **Attention:** GSBS-Dean's Office
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Ship To:

- **This is not a valid Purchase Order.**
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### Replenishment Option:

- **Standard**

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

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

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

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**Purchase Order**  
**Purchase Order:** HS763-0000138525  
**Date:** 08-11-2017  
**Revision:**

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

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/869-5500  
Rebecca.Laduke@untsystem.edu

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

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<td>400.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000914
Weiss, William J
116 Royal Oaks Dr
Lewisville TX 75077-3024
United States

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

**Attention:** Pharmaceutical Sciences

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

<table>
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**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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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- **Supplier:** 0000003283  
  ADT Commercial LLC  
  PO Box 219044  
  Kansas City MO 64121-9044  
  United States

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

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

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

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

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

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

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

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

<table>
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**Schedule Total**  
359.70

**Total PO Amount**  
1624.30

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

**Authorized Signature**

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

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

**Attention:** Deliz Olivo

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

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<td>1</td>
<td>Language Line Service- Interpreter for a Non- English Patient</td>
<td></td>
<td>1.00</td>
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<td>7.03</td>
<td>7.03</td>
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**Schedule Total**  
7.03

**Total PO Amount**  
7.03

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

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

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

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

| Line- |
|---|---|---|
| 1 | travel expenses incurred to attend PCHMC MTM Writing Retreat for RF0074 | quantity | 1.00 | UOM | EA |
|  |  | PO Price | 529.41 |
|  |  | Extended Amt | 529.41 |
|  |  | Due Date | 08/21/2017 |

**Schedule Total**

|  | 529.41 |

**Total PO Amount**

|  | 529.41 |
**Purchase Order**

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<td>1 - 1</td>
<td>travel expenses to attend RF0074 writing retreat at UNTHSC</td>
<td>1.00</td>
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<td>651.24</td>
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<td>08/21/2017</td>
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**Schedule Total**

651.24

**Total PO Amount**

651.24

**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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<td>2505 NW Bent Tree Cir</td>
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<tr>
<td>Lee's Summit MO 64081</td>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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<td>expenses incurred to travel to UNT for RF0074 grant PCHMC MTM Writing Retreat</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

---

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

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

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<th>Due Date</th>
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<td>1 - 1</td>
<td>travel expenses for attending the RF0074 Writing Retreat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>406.85</td>
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**Schedule Total**  
406.85

**Total PO Amount**  
406.85

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

**Total PO Amount** 451.94
**Unt. Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011673  
Cardarelli, Roberto  
290 W Lone Ridge Ln  
Georgetown KY 40324  
United States

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

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<td></td>
<td></td>
<td>Standard</td>
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<td>travel expense reimb for attending the RF0074 writing retreat at UNTHSC campus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>832.46</td>
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Schedule Total 832.46

Total PO Amount 832.46
## Purchase Order

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

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

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

### Supplier:
- **Supplier ID**: 0000011671
- **Name**: Darin, Kristin Michelle
- **Address**: 1003 Magnolia Bayou Blvd
  Ocean Springs MS 39564
  United States

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

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

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>travel expenses incurred to attend RF0074 writing retreat</td>
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### Schedule Total
563.71

### Total PO Amount
563.71

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Authorized Signature
**Purchase Order**

| Supplier: | 0000006715 Apple Computer Inc PO Box 846095 Dallas TX 75284-6095 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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

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<td>MacBook Air 13-inch</td>
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<td>1.00</td>
<td>EA</td>
<td>1049.00</td>
<td>1049.00</td>
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**Schedule Total**  
1049.00

| 2 - 1 | AppleCare+ for MacBook Air, Part number S6125LL/A | | 1.00 | EA | 183.00 | 183.00 | 09/01/2017 |

**Schedule Total**  
183.00

**Total PO Amount**  
1232.00
**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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<th>PO Price</th>
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<td>Accent Modification Services/Speech Coaching</td>
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<td></td>
<td>12.00</td>
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**Schedule Total**
1200.00

**Total PO Amount**
1200.00
## Purchase Order

**Authorized Signature**

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<td>000001801 Mize, Maximillion T 3930 S I 10 Service Rd W Metairie LA 70001-1500 United States</td>
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<td>Pharmaceutical Sciences</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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### Payment Terms
- **30 days**

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

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

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<td>ASM Award for Max Mize - Year 3 of Award</td>
<td>12.00</td>
<td>EA</td>
<td>1166.66</td>
<td>13999.92</td>
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### Total PO Amount
- **13999.92**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Barraza, Ashley

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

**Supplier:**  
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

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Authorized Signature
**Purchase Order**

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

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

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

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

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

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

| Supplier: 0000071293 | Language Line Services Inc  
|-----------------------|--------------------------  
| 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  
| Bill To:              | Send Invoices to: invoices@untsystem.edu  
| Bill To:              | 1112 Dallas Dr., Ste.  
| Bill To:              | 4200  
| Bill To:              | Denton TX 76205  
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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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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

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<td></td>
</tr>
<tr>
<td>City</td>
<td>Fort Worth TX 76123-5072</td>
<td></td>
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<td>meeting to discuss grant project with project team</td>
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**DUPLICATE**

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<tbody>
<tr>
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<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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<table>
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</tr>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Schedule Total**: 0.00
### Purchase Order

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

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

**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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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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>
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<td>CharlesRiver_Crate</td>
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<td>1.00</td>
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<td>10/02/2017</td>
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<td>CharlesRiver_Shipping</td>
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**Total PO Amount**  
219.35

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Authorized Signature
**Purchase Order**

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

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

**Attention:** Pharmacotherapy

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

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

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

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

| Supplier | 0000002665  
Wu,Hongli  
3500 Camp Bowie Blvd  
RES-340E  
Fort Worth TX 76107-2690  
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 | 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? | Yes  
Tax Exempt ID: |  
Replenishment Option: | Standard  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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</thead>
<tbody>
<tr>
<td>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>
<td></td>
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**Schedule Total**  
815.00

**Total PO Amount**  
815.00

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Authorized Signature

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**Purchase Order**

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

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

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

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

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

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

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**Total PO Amount**

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Authorized Signature
Authorized Signature

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Walters, Scott T</th>
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<tbody>
<tr>
<td>Address:</td>
<td>1102 Versailles Ct</td>
</tr>
<tr>
<td></td>
<td>Southlake TX 76092-8824</td>
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<td></td>
<td>United States</td>
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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 cookies for community partners</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>318.80</td>
<td>318.80</td>
<td>10/03/2017</td>
</tr>
<tr>
<td>2 - 1 team luncheon and tips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.21</td>
<td>205.21</td>
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Total PO Amount: 524.01
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>10-04-2017</td>
<td>1 - 2024-06-25</td>
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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></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:** N Tx Eye Research Institute

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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>
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<td>08/31/2018</td>
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</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Pang, Lok-Hou</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>125 Starbridge Ln, Grand Prairie TX 75052-3367, United States</td>
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<table>
<thead>
<tr>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
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<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
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<th>Pharmaceutical Sciences</th>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>Meal Reimbursement for Candidate Seminar Dinner</td>
<td>0000000394</td>
<td>1.00</td>
<td>EA</td>
<td>205.20</td>
<td>205.20</td>
<td>10/10/2017</td>
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**Schedule Total** 205.20

**Total PO Amount** 205.20

Authorized Signature
**UNThEALTH SCiENCE CENTER**

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

---

**Purchase Order**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<thead>
<tr>
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**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>
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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>Translation for Non-English Patient</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.71</td>
<td>109.71</td>
<td>10/17/2017</td>
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**Schedule Total**

109.71

**Total PO Amount**

109.71

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**Authorized Signature**
## Purchase Order

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.80</td>
<td>59.80</td>
<td>10/18/2017</td>
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</table>

**Schedule Total**  
59.80

|             | 2        | Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event | | | 1.00 | EA | 143.30 | 143.30 | 10/18/2017 |

**Schedule Total**  
143.30

|             | 3        | Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report. | | | 1.00 | EA | 24.03 | 24.03 | 10/18/2017 |

**Schedule Total**  
24.03

**Total PO Amount**  
227.13
**Purchase Order**

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

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

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

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Chronus implementation Specialis</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
### Purchase Order

**Authorized Signature**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>parking and meal</td>
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<td>1.00</td>
<td>EA</td>
<td>103.30</td>
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**Schedule Total**  
103.30

**Total PO Amount**  
103.30
# Purchase Order

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

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

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

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

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

<table>
<thead>
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<th>PO Price</th>
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<td>1</td>
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<td>2</td>
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**Schedule Total**  
159.30

**Schedule Total**  
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**Schedule Total**  
41.10

**Total PO Amount**  
219.35

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**Change Order - Reprint**

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

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

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<th>Mfg ID</th>
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**Total PO Amount**

2000.00
**Purchase Order**

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

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**Schedule Total**

270.00

**Total PO Amount**

270.00

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Attention: Inst for CV & Metabolic Dis

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

Authorized Signature
**Purchase Order**

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

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

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

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**Schedule Total**  
1107.00

**Total PO Amount**  
1107.00

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

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

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

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

Total PO Amount: 2000.00
**Purchase Order**

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

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

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

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

<table>
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<td>Premium Processing Fee</td>
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**Total PO Amount** 2185.00
**Purchase Order**

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

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

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

<table>
<thead>
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<td>1</td>
<td>Reimbursement for lab supplies</td>
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**Schedule Total**  
12.30

**Total PO Amount**  
12.30

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

**Supplier:** 000001380  
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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<tbody>
<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>
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**Schedule Total**  
155.00

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

**Purchase Order**

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

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

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

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Schedule Total 270.00

Total PO Amount 270.00

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

Authorized Signature

Purchase Order

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<tr>
<td>2700 Las Ventanas Trl</td>
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</tr>
<tr>
<td>Fort Worth TX 76131-2807</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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<td>Membership reimbursement for Dr. Shi for American College of Sports Medicine membership</td>
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| Total PO Amount | 53.30 |

Authorized Signature
This is not a valid Purchase Order.
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**Supplier:** 0000011338  
Bills, Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

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

**Schedule Total**  
270.00

**Total PO Amount**  

270.00

Authorized Signature
# Purchase Order

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

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

<table>
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**Schedule Total**  
160.00

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

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

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

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

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

<table>
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<td>1-1</td>
<td>Reimbursement for working lab luncheon, to discuss ongoing projects</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>137.08</td>
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Schedule Total 137.08

Total PO Amount 137.08
**Purchase Order**

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

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

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

**Total PO Amount**  
243.78

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

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

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United States

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<td>0000009107</td>
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**Total PO Amount**  
3720.00
**Purchase Order**

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

---

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

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Denton TX 76205  
United States

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<td>City</td>
<td>Hurst TX 76053</td>
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<td>Janitorial services for the month of September at the UNT W. Central Mighty Care clinic. Invoice #6655.</td>
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**Total PO Amount**  
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Schedule Total  

Total PO Amount  

263.21
## Purchase Order

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

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

### Ship To:  
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Institute for Healthy Aging

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

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**Schedule Total**  
605.00

**Total PO Amount**  
605.00

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<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>EA</td>
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<td>11/15/2017</td>
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Schedule Total 270.00

Total PO Amount 270.00
**Supplier:** 0000031053  
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 October at the UNT W. Central Mightly Care clinic. Invoice #6682.</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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United States

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

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002929  
Jackson, Dawn Lynn  
465 Valley View Dr  
Lewisville TX 75067-8957  
United States

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

**Tax Exempt?**  
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<td>Jackson final invoice</td>
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**Schedule Total**  
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**Total PO Amount**  
1235.49

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

---

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

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Denton TX 76205  
United States

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

---

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

---

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

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United States

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**Purchase Order**

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

**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.</td>
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Schedule Total  | 90.00

Total PO Amount | 90.00

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

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

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

Tax Exempt?  

Authorized Signature
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<td>1 - 1</td>
<td>Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.</td>
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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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<td>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
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**Schedule Total**  
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**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

**Authorized Signature**

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

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United States

---

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

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

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

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

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for social gathering at SFN 2017 conference to discuss collaborations</td>
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**Schedule Total**  
82.50

**Total PO Amount**  
82.50

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**Authorized Signature**
# Purchase Order

## Duplication Details

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## Payment Terms

- 30 days
- Dest., prepay & add

## Freight Terms
- Ship Via: GROUND

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

## Ship To Details

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## Attention

- Institute for Healthy Aging

## Bill To Details

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

## Supplier Details

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
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<tbody>
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<td>Singh, Mehavran</td>
<td>Reimbursement for dinner with faculty, students, lab personnel, and collaborators - split the cost of dinner WDr. Forster - attendees include Forster, Singh, Luedtke, Brina Snyder, Nick, Mavis, Ella, Dr Schreihofer's, Dr. Salvatore, D</td>
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Authorized Signature
## 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

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<td>Reimbursement for items needed for PhUn week</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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

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

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**Bill To:**  
UNT 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 items needed for PhUn week at FW Elementary School</td>
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<td>11/21/2017</td>
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</table>

**Schedule Total**  
24.00

**Total PO Amount**  
24.00

**Authorized Signature**
# Purchase Order

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

**Supplier:** 000000254  
Salvatore, Michael  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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

### Tax Exempt?

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

**Total PO Amount**  
214.21

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Authorized Signature
## Purchase Order

**DENTON TX 76205**

**UNT Health Science Center**

**UNT System Business Service Center**

**SupPLIER:** 0000013338

Bills, Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

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

<table>
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<tr>
<td>Schedule Total</td>
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<td>Subject payment for participation in IRB #2015-088 study in Dr. Xiangrong Shi's lab 11/22/17</td>
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## Purchase Order

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

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

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

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

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<td>3</td>
<td>crate</td>
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**Total PO Amount**  
263.21

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**Authorized Signature**
# Purchase Order

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

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

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

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

**Total PO Amount**  
80.00

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

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

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<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 11/30/2017.</td>
<td>0000011448</td>
<td>1.00</td>
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Schedule Total: 275.00

Total PO Amount: 275.00
# Purchase Order

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

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

## Supplier
- **Name**: American Geriatrics Society
- **Address**: 40 Fulton St Ste 809, New York NY 10038-1850, United States

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

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

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

## Tax Exempt? Tax Exempt ID: Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Membership renewal for Dr. Emad Shoukry, STEP provider | 0000013312 | 1.00 | EA | 415.00 | 415.00 | 12/04/2017

## Schedule Total

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## Total PO Amount

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

Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek & Ann Schreinhofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga |  | 1.00 | EA | 540.37 | 540.37 | 12/04/2017 |

Schedule Total: 540.37

Total PO Amount: 540.37

Authorized Signature
**Purchase Order**

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<td>30 days</td>
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

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

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

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

<table>
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<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>Reimbursement for ARVO membership purchase</td>
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**Schedule Total**
120.00

**Total PO Amount**
120.00
### Purchase Order

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

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Denton TX 76205  
United States

<table>
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<td>12/06/2017</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

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

| **Ship To:**  
| Reimbursement for Pinkal Patel's ARVO membership  |

| **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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| **Tax Exempt ID:**  
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<td>1</td>
<td>Reimbursement for Pinkal Patel's ARVO membership</td>
<td></td>
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| Schedule Total | 120.00  |

| Total PO Amount | 120.00  |
# Purchase Order

**Authorized Signature**

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

### Purchase Order Information

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?  
No

## Tax Exempt ID:  
No

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
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<td>12/15/2017</td>
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#### Schedule Total
1000.00

Total PO Amount 1000.00
This is a Purchase Order document. It contains the following information:

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

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

**Attention:** Institute for Healthy Aging

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

**Tax Exempt?**
No

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for working luncheon to discuss upcoming and ongoing projects | | | 1.00 | EA | Standard | 191.06 | 191.06 | 12/15/2017

**Schedule Total** | 191.06

**Total PO Amount** | 191.06

**Authorized Signature**
| Supplier | Fort Worth Courtyard University Drive/ D 3150 Riverfront Dr Fort Worth TX 76107 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? | Line-Sch |
| Tax Exempt ID: | Mfg ID |
| Quantity | UOM | Replenishment Option: Standard PO Price Extended Amt Due Date |
|---|---|---|---|---|---|---|
| 1 - 1 | One night stay and meal for visiting scientist, Dr. Zongchao Han. | 1.00 EA | 197.29 | 197.29 | 12/22/2017 |

**Schedule Total**

197.29

**Total PO Amount**

197.29

Authorized Signature
### Purchase Order

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

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

**Attention:** Center for Anatomical Sciences

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

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**Schedule Total**: 20.00

**Total PO Amount**: 20.00

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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>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:** 0000013438  
Han, Zongchao  
106 Toynbee Pl  
Chapel Hill TX 27514  
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>Visiting scientist. Reimb for meal.</td>
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**Schedule Total**  
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**Total PO Amount**  
45.78

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**Authorized Signature**
## Purchase Order

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

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

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**Attention:** Ctr f/Diversity & 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

### Line Sch

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**Schedule Total**  
125.41

**Total PO Amount**  
125.41
**Purchase Order**

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

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

**Bill To:**  
UNT System Business Service Center  
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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:** 0000011448  
Irwin,Darlene G  
2641 Woodmont Trl  
Fort Worth TX 76133  
United States

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

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

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<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**  
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**Total PO Amount**  
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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:** 00000000084
Shi, Xiangrong
2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

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

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

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

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<td>Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.</td>
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**Schedule Total** 765.00

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<td>2 - 1</td>
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**Schedule Total** 32.44

**Total PO Amount** 797.44

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Authorized Signature
**Purchase Order**

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

| Supplier: 000001738 | Supplier: Mathis, Keisa Williams  
|----------------------|----------------------------------  
| 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

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

**Schedule Total**  
155.00

**Total PO Amount**  
155.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

**Authorized Signature**

---

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

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

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

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

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| 2        | tip              |                      | 1.00     | EA  | 30.00   | 30.00       | 12/13/2017 |
|          |                  |                      |          |     |         |            |         |
| Schedule Total |               |                      |          |     |         | 30.00       |         |

Total PO Amount: 500.67

---

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

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

<table>
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1050.00

**Total PO Amount**  
1050.00

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Authorized Signature
# Purchase Order

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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</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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<tbody>
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<tr>
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<td>3201 Sondra Dr Apt 407</td>
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<tr>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol: #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
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Authorized Signature

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

**Purchase Order**

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Authorized Signature
## Purchase Order

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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

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

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

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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

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Authorized Signature

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

### Purchase Order

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

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
36.00

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

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

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**Attention:** Deliz Olivo
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Denton TX 76205
United States

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**Schedule Total** 181.48

**Total PO Amount** 181.48

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Schedule Total 65.00

Schedule Total 28.00

Total PO Amount 93.00
**Purchase Order**

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

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

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**Attention:** Center for Anatomical Sciences

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

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Authorized Signature
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**Schedule Total**: 160.08

**Total PO Amount**: 160.08

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

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Denton TX 76205
United States

**Tax Exempt?**

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

**Purchase Order**  
HS763-0000141384  
12-18-2017  
Revision

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

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

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

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Denton TX 76205  
United States

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**Authorized Signature**
**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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Denton TX 76205
United States

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

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

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United States

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Schedule Total  
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Total PO Amount  
109.87

Authorized Signature
**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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<th>Due Date</th>
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<td>Travel reimbursement_TCHD</td>
<td>STAR Fellow_Renita Horton_Dec2017</td>
<td>1.00</td>
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<td>62.18</td>
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**Schedule Total**

|                     | 62.18 |

**Total PO Amount**

|                     | 62.18 |
**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>
</tbody>
</table>

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

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

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

<table>
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<th>Due Date</th>
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<td>12/19/2017</td>
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Schedule Total 30.00

Total PO Amount 30.00

Authorized Signature
## Purchase Order

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

**Tax Exempt?**  
No  
**Tax Exempt ID:**  
No  
**Line-Sch**  
1

### Item/Description

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

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**Schedule Total**  
263.23

**Total PO Amount**  
263.23

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**Authorized Signature**

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

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

---

**Ship To:**  
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---

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

---

**DUPLICATE**  
Purchase Order  
HS763-0000141425  
Date  
12-19-2017  
Revision  
Print

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**Vendor:**  
[000001380]  
Ma,Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States
## Purchase Order

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

### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000013597
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

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

### Attention: Family Medicine-Gen

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

### Tax Exempt?

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**Schedule Total**  
12.99

**Total PO Amount**  
37.16
## 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:** 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

### Purchase Order Details

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**Schedule Total**  
359.61

**Total PO Amount**  
359.61

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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:** sissy. cross@unthsc.edu

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

### Change Order - Reprint

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>251 Ballardvale Street</td>
<td>Wilmington</td>
<td>MA</td>
<td>01887</td>
<td>United States</td>
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**Schedule Total** 183.96

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**Schedule Total** 18.95

**Total PO Amount** 244.01

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

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

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**Total PO Amount**

1518.60

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

**Supplier:** 000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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

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

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

**Schedule Total**  
41.10

| 3 - 1 | SCR0131/CharlesRiver/Crate | | 1.00 | EA | 18.95 | 18.95 | 01/08/2018 |

**Schedule Total**  
18.95

**Total PO Amount**  
276.53

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**Authorized Signature**
**Change Order - Reprint**

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<th>Currency</th>
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<tbody>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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

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

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

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<tr>
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<td>CD IGS Rat; Strain Code: 001; Male; 226-250 Grams; Deliver on 1/8/2018</td>
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  **Schedule Total:** 127.65

  **Total PO Amount:** 1033.32

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**Authorized Signature**
## 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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<tr>
<td>Charles River Laboratories Inc</td>
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<tr>
<td>251 Ballardvale Street</td>
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<tr>
<td>Wilmington MA 01887</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>CD IGS Rat; Strain Code: 001; Female; 226-250 Grams; Deliver on 1/8/2018</td>
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<td>12.00</td>
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Schedule Total

Total PO Amount

712.78
**Supplier:** 0000002112  
Kambhampaty, Subhada  
Mushti  
2202 Ash Grove Way  
Dallas TX 75228-5385  
United States

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

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

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<td></td>
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<td>20.50</td>
<td>01/05/2018</td>
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**Schedule Total**  
20.50

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**Schedule Total**  
8.66

**Total PO Amount**  
29.16

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**Authorized Signature**
**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 & Intrnl Progs

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

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<td>Business lunch reimbursement, Dec 26, 2017, JKVishwanatha</td>
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<td>01/05/2018</td>
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</table>

**Schedule Total**  
18.94

**Total PO Amount**  
18.94

**Authorized Signature**
# Purchase Order

## Supplier Information
- **Supplier:** 0000012373
- **Name:** Jones, Coretta L
- **Address:** 10344 Castle Lyons Lane, Fort Worth TX 76036, United States

## Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Inst for CV & Metabolic Dis

## Billing 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

## Item Details

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<td>Subject payment request for participation in IRB protocol #2016-049 on 1/05/2018</td>
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## Total Information
- **Schedule Total:** 50.00
- **Total PO Amount:** 50.00

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**Authorized Signature**
## Purchase Order

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

### Ship To:
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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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Total PO Amount: 322.82
**Purchase Order**

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

**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

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

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

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

**Total PO Amount**  
2265.00

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**Authorized Signature**
# Purchase Order

**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

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

**Total PO Amount**  
100.00

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

**Supplier:** 00000000991
Clay, Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
United States

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

**Attention:** Pharmacotherapy

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

<table>
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<th>Line-Sch</th>
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<td>Clay IDSA Membership</td>
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**Schedule Total**

325.00

**Total PO Amount**

325.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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

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<td>1-1</td>
<td>travel reimbursement_STAR Fellowship_Dec2017</td>
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**Schedule Total**  
**84.69**

**Total PO Amount**  
**84.69**
Authorized Signature
**Purchase Order**

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

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

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**Attention:** 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**

35.40

**Total PO Amount**

35.40
**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>Freight Terms</td>
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<td>30 days</td>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000000079</td>
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<tr>
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<tr>
<td>1723 Hemphill</td>
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<td>Fort Worth TX 76110</td>
<td>Denton TX 76205</td>
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**Suppliers:** 0000000079  
Womens Center of Tarrant County  
1723 Hemphill  
Fort Worth TX 76110  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** SPH-Dean's Office

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

---

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

1 - 1  
Invoice # 000920  
Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 - 10.31.2017).  
1.00 EA  
1250.00  
1250.00  
01/10/2018  

**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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

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

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

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

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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000007197 Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States |

| Supplier: 0000007197 Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
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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<th>Due Date</th>
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<td>AACR meeting submission registration</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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**Authorized Signature**
## Purchase Order

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

### Supplier

**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

**Attention:** Institute for Healthy Aging

### Bill To

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

### Tax Exempt?

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

### Item/Description

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<td>Payments for research participants</td>
<td>15750.00</td>
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<td>AN</td>
<td>15750.00</td>
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<td>01/10/2018</td>
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### Schedule Total

| Schedule Total | 15750.00 |

### Total PO Amount

| 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

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

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<td>abstract submission fee</td>
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Authorized Signature
UNI Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

DENTON TX 76205  
United States

Dupli cate   Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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Supplier: He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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Attention: Cell Biology & Immunology

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United States

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

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<td>1 - 1</td>
<td>Business meals</td>
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<td>EA</td>
<td>643.30</td>
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<td>01/16/2018</td>
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Schedule Total  
643.30

Total PO Amount  
643.30

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**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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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lab dinner to discuss ongoing projects</td>
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<td>EA</td>
<td>327.12</td>
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**Schedule Total**

327.12

**Total PO Amount**

327.12
# Purchase Order

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

**Supplier:** 000002493  
Cannell, Michael Bradley  
1409 S Henderson St  
Fort Worth TX 76104-4446  
United States

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

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

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>book</td>
<td>1.00 EA</td>
<td>89.15</td>
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<td>01/16/2018</td>
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**Schedule Total**  
89.15

**Total PO Amount**  
89.15

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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: UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Research tissue  4.00  EA  500.00  2000.00  01/26/2018

### Schedule Total  2000.00

### Total PO Amount  2000.00

---

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

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Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>1</td>
<td>Modify Alum Block</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Total PO Amount**

300.00
**Purchase Order**

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

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

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Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Jones Business Meals Minnesota</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>74.78</td>
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**Schedule Total** 74.78

**Total PO Amount** 74.78

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

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

---

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

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**Attention:** Library

---

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Denton TX 76205
United States

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<tbody>
<tr>
<td>1</td>
<td>Candidate lunches with committee for position in RML</td>
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Schedule Total: 414.32

Total PO Amount: 414.32
**Supplier:** 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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**Bill To:**
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invoices@untsystem.edu
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program—Subjects will received a $35.00 Target gift card</td>
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<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
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**Schedule Total** 1750.00

**Total PO Amount** 1750.00

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**Authorized Signature**
## Purchase Order

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<td>Revision</td>
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### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

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

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

---

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Denton TX 76205
United States

---

**Line** | **Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Sch** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Reimbursement for working luncheon to discuss ongoing projects |  |  |  |  | 1.00 | EA | 49.00 | 49.00 | 01/26/2018 |

---

**Schedule Total**: 49.00

**Total PO Amount**: 49.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

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

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

Authorized Signature
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<tr>
<td>1</td>
<td>food for departmental meetings, incentives</td>
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Schedule Total 188.10

Total PO Amount 188.10
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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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Schedule Total  
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Total PO Amount  
50.00

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

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

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

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

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

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**Total PO Amount** 50.00

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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

---

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

---

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

---

**Supplier:** 0000009407  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**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

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

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| Total PO Amount | 624.20 |

Authorized Signature
### Purchase Order

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

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

**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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**Schedule Total:**  
10.95  
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4.50  
4.58  
80.00

**Authorized Signature**
# Purchase Order

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

| Supplier: 0000001382 Ersen,Ali  
2406 18th St  
Plano TX 75074-4925  
United States |
| Ship To: This is not a valid Purchase Order.  
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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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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

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

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

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**Attention**: Obstetrics & Gynecology

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

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**Total PO Amount**  
105.89

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Authorized Signature
### Purchase Order

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

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

#### 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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Fort Worth TX 76117  
United States |

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

**Ship To:**  
**This is not a valid Purchase Order.**  
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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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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>000013860 Kang,Sun-Mee</th>
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<td>Attention:</td>
<td>Ctr f/Diversity &amp; Intn'l Progs</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>CSUN Coaches</td>
<td>1.00</td>
<td>AVC</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/16/2018</td>
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Schedule Total 2000.00

| Total PO Amount | 2000.00 |
**Supplier:** 0000013843  
Carcinomics Inc  
614 Overdell Dr  
Sugarland TX 77479  
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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<tr>
<td>1 - 1</td>
<td>Publication, editing and processing fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>01/23/2018</td>
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</table>

**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00
**Purchase Order**

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

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<td>01-24-2018</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
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<td>Supplier: 0000002676</td>
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<td>Mahato,Biraj</td>
<td>Attention: N Tx Eye Research Institute</td>
</tr>
<tr>
<td>5720 Forest Park Rd Apt 4302</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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<tr>
<td>Dallas TX 75235-6426</td>
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**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimb for Dr.Chavala lab luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.36</td>
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<td>01/24/2018</td>
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**Schedule Total**  
**Total PO Amount**  

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Authorized Signature
# Purchase Order

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

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**Attention:** N Tx Eye Research Institute

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

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<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters for lab</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>28.00</td>
<td>28.00</td>
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**Schedule Total**  
28.00

**Total PO Amount**  
28.00

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**Authorized Signature**
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940-369-5500</td>
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<tr>
<td>Supplier: 0000000883</td>
<td>Rosales, Antonio Armando Aviles</td>
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<tr>
<td>5020 Lincoln Oaks Dr N Apt 809</td>
<td>Fort Worth TX 76132-2225</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Center for Anatomical Sciences</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>1 - 1</td>
<td>Reimbursement for USB port purchased at Walmart</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.95</td>
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Schedule Total 23.95

Total PO Amount 23.95
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<tr>
<td>1</td>
<td>Reimb for purchase of bleach for lab use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.58</td>
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Schedule Total 8.58

Total PO Amount 8.58
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<td>1 - 1</td>
<td>Lab Supplies Needed for Contractual Research</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>8500.00</td>
<td>8500.00</td>
<td>01/24/2018</td>
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Schedule Total: 8500.00

Total PO Amount: 8500.00
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**Supplier:** 0000001682
Singh,Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States

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

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

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

**Schedule Total**

413.69

**Total PO Amount**

413.69
**Purchase Order**

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

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

**Bill To:**
UNT System Business Service Center
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 Wellness Incentive for ppt (water filter)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.64</td>
<td>19.64</td>
<td>01/26/2018</td>
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**Schedule Total**
19.64

**Total PO Amount**
19.64
# Purchase Order

**Authorized Signature**

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

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

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

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

**Total PO Amount**  
168.97
### Purchase Order

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

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**Attention:** Library

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

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### Line-Sch

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<tr>
<td>1 - 1 dinner for attendees for Outreach Librarian Training 1/22/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>536.07</td>
<td>536.07</td>
<td>01/30/2018</td>
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**Schedule Total** 536.07

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

**Schedule Total** 121.49

**Total PO Amount** 657.56
**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 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>business lunch with team and guest collaborator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>297.93</td>
<td>297.93</td>
<td>01/31/2018</td>
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<td>2 - 1</td>
<td>employee incentive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/31/2018</td>
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**Schedule Total**  
297.93

**Schedule Total**  
50.00

**Total PO Amount**  
347.93

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**Authorized Signature**
## Purchase Order

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

| Supplier | California University of Technology  
Office of Tech Transfer&Corp Partnerships  
1200 E California Blvd  
Pasadena CA 91125  
United States |
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<td>Attention</td>
<td>Inst for CV &amp; Metabolic Dis</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>
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<td>Payment for Nanoparticle materials purchased for research</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/31/2018</td>
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**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

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

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**Attention:** N Tx Eye Research Institute

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

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

2000.00

**Total PO Amount**

2000.00

Authorized Signature
# Purchase Order

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

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

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Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>131.75</td>
<td>131.75</td>
<td>01/31/2018</td>
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**Schedule Total**  
131.75

**Total PO Amount**  
131.75

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

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
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  
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Denton TX 76205  
United States

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</table>

**Total PO Amount**  

460.00

---

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

**Authorized Signature**

---

**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

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

### Tax Exempt?
**Line- Sch** **Item/Description** **Tax Exempt ID:** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**
---
1 - 1 Premium Processing Fee - Munoz  
1.00 EA  
1225.00  
1225.00  
02/01/2018

**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

---

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## Purchase Order

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

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

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Spring 2018 Tuition</td>
<td></td>
<td>1.00</td>
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<td>1671.00</td>
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**Schedule Total** 1671.00

**Total PO Amount** 1671.00

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Authorized Signature
## Purchase Order

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

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

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

### Item Details

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

546.61

**Total PO Amount**

546.61

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Library
## Purchase Order

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

**Author: Signature**

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

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

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

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

### Purchase Order Details

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<th>Due Date</th>
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<td>1 = 1</td>
<td>NNLM Outreach Training Meeting Jan 22-23, 2018 in Fort Worth, Tx</td>
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<td>1.00</td>
<td>EA</td>
<td>515.41</td>
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**Schedule Total**  
515.41

**Total PO Amount**  
515.41

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---

**Purchase Order**

---

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

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Top Performing OBGYN Student Award for class of 2018- SURPRISE FOR THE STUDENT.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
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</tbody>
</table>

**Schedule Total**
500.00

**Total PO Amount**
500.00

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

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

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**Attention:** Pediatrics

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

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

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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
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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>Travel scholarship for UNTHSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018</td>
<td></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.

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<td>Travel scholarship award for Student Bita Salamat</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

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

Schedule Total | 500.00  

Total PO Amount | 500.00
## Purchase Order

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

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**Attention:** Pediatrics

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

### Tax Exempt?

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

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Authorized Signature
**Purchase Order**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013906</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Horner, Susanna R</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>805 Cobblestone Ct</td>
<td></td>
</tr>
<tr>
<td>Cedar Hill TX 75104-5705</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1</td>
<td>Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018</td>
<td></td>
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**Schedule Total** | **500.00** |

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

**Purchase Order**

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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>
<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:**  
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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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<tr>
<td>1 - 1</td>
<td>Cash Stipends for RC00082</td>
<td></td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
Purchase Order

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

Supplier: 0000014051
UNT Health Science Center
Cashier’s Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
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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 Cash Stipends for RC000832 1.00 EA 2000.00 2000.00 02/05/2018

Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

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

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**Attention:** Clinical Trials-TCOM

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

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<td>Cash Stipend sfor RC00078</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
## Purchase Order

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

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

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**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>Manuscript Editing</td>
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**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

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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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Denton TX 76205  
United States

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<table>
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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>60.92</td>
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<td>02/07/2018</td>
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| Schedule Total | 60.92 |
| Total PO Amount | 60.92 |
**Purchase Order**

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<td>reimbursement for business lunch_HJones_01 31 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.52</td>
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**Schedule Total** 105.52

**Total PO Amount** 105.52
## Purchase Order

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

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

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

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

<table>
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<th>Line-Sch</th>
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<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
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<td>1.00</td>
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**Tax Exempt?**

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<th>Total PO Amount</th>
<th>31.99</th>
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**Authorized Signature**
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Supplier: 0000009082
Jo, Phill
1400 Woodgrass Ct
Edmond OK 73013
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

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

Replenishment Option: Standard

Schedule Total

Total PO Amount
1425.78
1425.78
**Purchase Order**

**Supplier:** 000008874
Howard, Anne
1811 Creekside Dr
Friendswood TX 77546
United States

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**Attention:** Library

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

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

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

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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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

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

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<th>Due Date</th>
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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></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/06/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
### Purchase Order

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United States

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**Attention:** Library

---

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

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

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<th>Due Date</th>
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<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>348.66</td>
<td>348.66</td>
<td>02/06/2018</td>
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**Schedule Total**  
348.66

**Total PO Amount**  
348.66

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**Authorized Signature**
## Purchase Order

### Supplier:

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

### Ship To:

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### Attention:

Library

### Bill To:

UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt?

Line-Sch

1

### Item/Description

NNLM Outreach Meeting at UNT HSC Library Jan 22-24 travel expenses

### Tax Exempt ID:

Mfg ID

### Quantity

1.00

### UOM

EA

### PO Price

248.92

### Extended Amt

248.92

### Due Date

02/06/2018

### Schedule Total

248.92

### Total PO Amount

248.92
**Supplier:** 0000005431
University of Arkansas
Medical Sciences
4301 West Markham St Slot 560
Little Rock AR 72205
United States

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Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22-24 for Alice Jaggers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>304.40</td>
<td>304.40</td>
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**Schedule Total**

304.40

**Total PO Amount**

304.40

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**Authorized Signature**
## Purchase Order

**Duplication and Dispatch**

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**Payment Terms**

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

**Buyer**

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

**Supplier**

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

**Ship To**

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- Library

**Bill To**

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

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch |

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<tr>
<td>Lunch meeting with NNLM fellow Phill Jo.</td>
<td>1.00</td>
<td>EA</td>
<td>63.85</td>
<td>63.85</td>
<td>02/07/2018</td>
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### Schedule Total

- 63.85

### Total PO Amount

- 63.85

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

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<td>Burgard,Daniel E</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>10157 Regent Row St</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Benbrook TX 76126-3009</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|------------|--------------|---------|-------------|-----------------|-------------|
1 - 1 | Reception for visiting NNLM Fellow Phil Jo |  |  |  | 101.26 | 101.26 | 02/07/2018 |

**Schedule Total** | **101.26**

**Total PO Amount** | **101.26**
### Purchase Order

<table>
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<td>10157 Regent Row St</td>
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<td>Benbrook TX 76126-3009</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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<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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| 1 - 1    | Lewis Library and NNLM Leadership Luncheon on 1/29/2018 |

<table>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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| 1.00     | EA  | 184.26   | 184.26       | 02/07/2018 |

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

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Kline Reim for office meal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.35</td>
<td>66.35</td>
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**Schedule Total**  
66.35

**Total PO Amount**  
66.35

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**Authorized Signature**
# Purchase Order

## UNT Health Science Center

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

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### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000014176  
**American Society of Echocardiography**  
2530 Meridian Pkwy Ste 450  
Durham NC 27713  
United States

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

---

### Line Item

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<td>1 - 1</td>
<td>Ding ASE Membership Fees</td>
<td>1.00</td>
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<td>160.00</td>
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**Schedule Total:** 160.00

**Total PO Amount:** 160.00

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Authorized Signature
**Purchase Order**

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

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

**Ship To:**  
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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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<tr>
<td>1-1</td>
<td>Powell Reimbursement from Dr. Weis</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
### Purchase Order Details

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

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Denton TX 76205  
United States

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

**Total PO Amount**  
2265.00
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<table>
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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 | 2265.00 |
| Total PO Amount | 2265.00 |
## Purchase Order

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

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

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<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24 travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>467.91</td>
<td>467.91</td>
<td>02/08/2018</td>
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**Total PO Amount**  
467.91

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This is a valid Purchase Order.

**Authorize 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

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

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

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**Schedule Total**

2265.00

**Total PO Amount**

2265.00

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

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

---

**Supplier:** 000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

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

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

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**Total PO Amount**  
220.18

---

Authorized Signature
**Purchase Order**

**Supplier:** 000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

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

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

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<td>Reimbursement for dry ice purchase</td>
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**Schedule Total**  
25.98

**Total PO Amount**  
25.98
**Purchase Order**

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

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

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

| 14000.11 |

**Total PO Amount**

| 14000.11 |
**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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**Supplier:** 0000002474  
Tovar-Vidales, Tara  
7901 Chaparral Dr  
White Settlement TX 76108-3506  
United States

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

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

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

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

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

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

**Attention**: Library

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**Ship To**:  
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**Schedule Total**: 432.88

**Total PO Amount**: 432.88

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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:**
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**Attention:** Physician Assistant Studies

---

### Line-Sch Description

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**Schedule Total:**

- 1 Tuition Reimbursement: 636.00
- 1 Textbook reimbursement: 168.49

**Total PO Amount:** 804.49
**Purchase Order**

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

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

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

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**Schedule Total**  
8.66

**Total PO Amount**  
8.66

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

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**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00

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

**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

---

**Authorized Signature**
| Supplier: 0000014147 National Museums Scotland Chambers Street Edinburgh EH1 1JF United Kingdom |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Center for Anatomical Sciences |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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

Total PO Amount 1193.39
## Purchase Order

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

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

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**Attention:** Institute for Healthy Aging

**Bill To:**  
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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- Item/Description
- Mfg ID
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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**Authorized Signature**
**Duplicate Dispatch Via Print**

**Purchase Order**

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

**HS763-0000142352**
02-16-2018

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

**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

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

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Authorized Signature
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**Purchase Order**

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

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**Attention:** Clinical Trials-TCOM

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

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

**Ship To:**

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

Authorized Signature

Purchase Order

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

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Attention: Clinical Trials-TCOM

Bill To: UNT System Business Service Center
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 Cash Stipends for RC00081 1.00 EA 500.00 500.00 02/19/2018

Schedule Total 500.00

Total PO Amount 500.00
## 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

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

**Ship To:**  
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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 PI  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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

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

**Total PO Amount**  
18.76
### Purchase Order

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

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

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**Attention:** Library

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

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

**Total PO Amount** 108.05

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Authorized Signature
**Purchase Order**

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

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

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**Attention:** Center for  
Anatomical Sciences

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

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<td>1 - 1 Reimbursement for Zode lab luncheon</td>
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| Total PO Amount | 64.00 |
**Purchase Order**

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

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

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

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**Schedule Total**
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**Total PO Amount**
170.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 2050.58

Total PO Amount 2050.58
Purchase Order

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

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<td>Kathryn Sandberg Reimbursement and Professional Fee</td>
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<td>AVC</td>
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Schedule Total 2054.17

Total PO Amount 2054.17
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Schedule Total: 44.37

Total PO Amount: 44.37
# Purchase Order

**Authorized Signature**

## The Institute for Healthy Aging

### UNT Health Science Center

**UNT System Business Service Center**

Denton TX 76205

United States

### DUPLICATE Dispatch Via Print

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

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

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Denton TX 76205

United States

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### Tax Exempt? Tax Exempt ID:

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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**
**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

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

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

**Schedule Total**  
200.00

**Schedule Total**  
40.00

**Total PO Amount**  
1035.59

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**Authorized Signature**
# Purchase Order

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

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

**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?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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

**Total PO Amount**  
744.23

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**Authorized Signature**
# Purchase Order

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

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United States

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

**Total PO Amount**  
116.67
### Purchase Order

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

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Denton TX 76205  
United States

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

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt und Land:** Denton TX 76205, United States  
**Datum:** 02-26-2018

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000003950  
**Vecino, Edgar Mauricio**  
**Adresse:** 6703 Saddle Ridge Rd  
**Stadt und Land:** Arlington TX 76016-2535, United States

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### Attention: Deliz Olivo

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

### Tax Exempt?

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

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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

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

<table>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

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**Purchase Order**

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

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

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Denton TX 76205  
United States

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<td>Lunch meeting reimbursement</td>
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Total PO Amount 33.23

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

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

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

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<td>Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennvari, Sara</td>
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<td>Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri</td>
<td>0000001848</td>
<td>Spence-Almaguer, Emily Elizabeth</td>
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**Schedule Total**

81.93

**Total PO Amount**

81.93
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature

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

---

**Supplier:** 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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<td>Travel Award Robin Pham</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

### Supplier:
0000000362  
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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total
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### Total PO Amount
25.95

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Authorized Signature
**UNTHSC Business Service Center**

**Denton TX 76205**

**United States**

---

**Purchase Order**

**Supplier:** 0000002515

Ali, Mir T

908 Burton Hill Rd Apt 167

Fort Worth TX 76114-4425

United States

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**Attention:** Pediatrics

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

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Denton TX 76205

United States

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**Schedule Total** 500.00

**Total PO Amount** 500.00

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**Authorized Signature**
### Purchase Order

**CHANGE ORDER - REPRINT**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Attention:** Pharmaceutical Sciences

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Laboratory Animals Needed for Contractual Research</td>
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**Schedule Total** 14800.00

**Total PO Amount** 14800.00

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Authorized Signature
**Purchase Order**

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

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

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

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<tr>
<td>1 - 1</td>
<td>Invoice #9061 - Enterprise AR / Dispatched rides October 2017 for TESSA Participants</td>
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<td>2 - 1</td>
<td>Platform fee - completed rides x platform fee</td>
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**Schedule Total**
8.00

**Total PO Amount**
27.21
## Purchase Order

**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:**
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United States

### Line

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

**Total PO Amount**
75.00

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Authorized Signature
**Purchase Order**

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

---

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

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

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

**Total PO Amount**  
300.00

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**Authorized Signature**
### Purchase Order

**CHANGE ORDER - REPRINT**

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<td>HS763-0000142581</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:** 0000021018

Charles River Laboratories Inc

251 Ballardvale Street

Wilmington MA 01887

United States

**Ship To:**

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**Currency**

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

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>CR_Irfan_6_male_225-250g_CDIGS</td>
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**Total PO Amount**

342.29

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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 | 270.00 |
| Total PO Amount | 270.00 |

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

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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

Total PO Amount: 270.00

Authorized Signature
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**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

**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>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>
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**Schedule Total:** 58.17

**Total PO Amount:** 58.17
# Purchase Order

**Supplier:** 0000003723

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

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**Attention:** N Tx Eye Research Institute

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

<table>
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<tr>
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<td>1 - 1</td>
<td>Research Tissue</td>
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<td>750.00</td>
<td>1500.00</td>
<td>03/09/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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

**Purchaser Order**

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<td>HS763-0000142643</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**: 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

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

**Total PO Amount** 1500.00

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**Authorized Signature**
## Purchase Order

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

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**Attention:** MIG

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

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<td>Editing services</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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

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

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

**Purchase Order**

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

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

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

**Tax Exempt?**
No

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

**Total PO Amount**

2265.00

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

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

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

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<td>Registration Reimbursement for Dr. Knebl</td>
<td>1.00 EA</td>
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Schedule Total 695.00  
Total PO Amount 695.00
**Purchase Order**

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

**Supplier:** 0000005366  
Lee, Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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

<table>
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<td>Reimburse for registration to Baylor College of Medicine Clinical Research Methods course</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00
## Purchase Order

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

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<td>Faculty Recruitment Dinner</td>
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</table>

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
**Purchase Order**

<table>
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<th>DUPLICATE</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier**: 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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Denton TX 76205  
United States

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**Total PO Amount**: 348.61

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

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

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

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

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

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

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**Authorized Signature**
**UNH Health Science Center**
UNH 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Reimbursement for Registration for AMerican Association of Physical Anthropologist (AAPA)</td>
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**Schedule Total**
195.00

**Total PO Amount**
195.00
**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:** Cell Biology & Immunology

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

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<td>1 - 1</td>
<td>business meals</td>
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**Total PO Amount**  
342.29

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<tr>
<td>1 - 1</td>
<td>Dinner meeting</td>
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Schedule Total 13.73

Total PO Amount 13.73
**Purchase Order**

**Authorized Signature**

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

**Total PO Amount** 640.00
# Purchase Order

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

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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

<table>
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<td>Research Tissue</td>
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<td>625.00</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</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

**Bill To:** UNT System 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>500.00</td>
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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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:** 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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<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>1 - 1</strong> Battery backup &amp; surge protector</td>
<td></td>
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<td><strong>2 - 1</strong> Sterile sponges</td>
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162.64
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<tr>
<td>Address: 6951 S West Dr</td>
<td>Burleson TX 76028-1851</td>
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**Ship To:**

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**Attention:** Institute for Healthy Aging

**Bill To:**

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

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<tr>
<td>1 – 1</td>
<td>Reimbursement for dry ice purchase</td>
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**Schedule Total**

17.32

**Total PO Amount**

17.32
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
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>Payment for participation in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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Schedule Total 270.00

Total PO Amount 270.00
### Purchase Order

**Supplier:** 0000000130
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

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**Attention:** Pediatrics

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

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<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
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**Schedule Total** 45.73

**Total PO Amount** 45.73
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000014774
Society on Neurommune Pharmacology
Sanjay Maggirwar, Dept
Microbiology Immunology
Univ Rochester, 601
Elmwood Ave Box 672
Rochester NY 14642
United States

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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>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
## Purchase Order

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

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**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>Food receipts for trip to Houston for NLM site visit</td>
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**Schedule Total** 68.96

**Total PO Amount** 68.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**  
**DUPLICATE**  
**Dispatch Via Print**

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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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</tbody>
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| Supplier: 0000010255 Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Inst for CV & Metabolic Dis |

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

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>03/16/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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# Purchase Order

**Supplier:** 0000001310
Masure Investments Inc dba
Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
United States

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Library

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4200
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>
<td>5529.50</td>
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**Total PO Amount**

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<td><strong>5529.50</strong></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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

**Supplier:** 0000000130
Wilder, Misty Dawn
5828 Arborlawn Dr Apt 1412
Fort Worth TX 76109-3258
United States

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**Attention:** Pediatrics

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

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<td></td>
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<tr>
<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.28</td>
<td>40.28</td>
<td>03/19/2018</td>
</tr>
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**Schedule Total**

| Schedule Total | 40.28 |

**Total PO Amount**

| Total PO Amount | 40.28 |
## Purchase Order

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

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

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

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

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<tr>
<td>1 - 1</td>
<td>Purchase of O-rings for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.49</td>
<td>2.49</td>
<td>03/30/2018</td>
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**Schedule Total**  
2.49

| 2 - 1    | Purchase of screws for lab |        | 1.00     | EA  | 9.07     | 9.07         | 03/30/2018 |

**Schedule Total**  
9.07

**Total PO Amount**  
11.56

---

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

**SUPPLIER:** 0000011062
DeBolt, Jacquelyn
1600 Virginia PI
Fort Worth TX 76107
United States

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

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/21/2018</td>
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</table>

**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: | 0000007135 Chaudhary, Pankaj |
| 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 |

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<tr>
<td>1 - 1</td>
<td>supplies reimbursement for Pankaj Chaudhary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.85</td>
<td>38.85</td>
<td>03/21/2018</td>
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**Schedule Total**

38.85

**Total PO Amount**

38.85
**Purchase Order**

**Authorized Signature**

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<th>Supplier: 0000069723</th>
<th>Walters, Scott T</th>
<th>1102 Versailles Ct</th>
<th>Southlake TX 76092-8824</th>
<th>United States</th>
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<tr>
<td>1 - 1</td>
<td>business lunch</td>
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<tr>
<td></td>
<td>business lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.04</td>
<td>268.04</td>
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**Schedule Total**

268.04

**Total PO Amount**

268.04

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**Address Details**

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

---

**Other Details**

- **Attention:** SPH-Dean's Office
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Due Date:** 03/21/2018
- **Currency:**

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

- 30 days
- Dest, prepay & add
- GROUND

---

**Purchase Order Number & Date**

- **HS763-0000142874**
- 03/22/2018

---

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

| Supplier | Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas TX 75243-5885  
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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3020.00</td>
<td>3020.00</td>
<td>03/21/2018</td>
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Schedule Total: 3020.00

Total PO Amount: 3020.00
**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 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014860
Gray, Robin Howell
4928 Vega Court West
Fort Worth TX 76133-1332
United States

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

**Tax Exempt?**
Tax Exempt ID:

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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>03/22/2018</td>
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**Schedule Total** 15.00

**Total PO Amount** 15.00

**Authorized Signature**
# Purchase Order

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

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

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**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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<tr>
<td>1 - 1</td>
<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.66</td>
<td>74.66</td>
<td>03/26/2018</td>
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**Schedule Total**  
74.66

**Total PO Amount**  
74.66
# Purchase Order

## Supplier: Livingston, Bethany Jolly
915 Springer Ct 915
Springer Ct
Lawrenceville GA 30043-6328
United States

## Ship To: Rebecca A. Laduke
940/369-5500
Rebecca.Laduke@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

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
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<td>1</td>
<td>Backpack Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>75.76</td>
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**Total PO Amount** 75.76

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**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000014861  
**McGraw, Karron**  
**6268 Glenview Dr #167**  
**North Richland Hills TX 76180**  
**United States**

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Denton TX 76205  
United States

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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<td>EA</td>
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**Schedule Total**  
**Total PO Amount**

30.00

30.00
### Purchase Order

- **Supplier:** 0000014163 Davis, Kelly C
  - Address: 4241 N 34th St, Phoenix AZ 85018, United States

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

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

- **Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<td>16 hours of consultation regarding use of condom use resistance measure</td>
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<td>EA</td>
<td>1700.00</td>
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- **Schedule Total:** 1700.00
- **Total PO Amount:** 1700.00

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

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**Attention:** Center for Anatomical Sciences

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
<td>Fisher, Cara Lynn</td>
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<td>0000069483</td>
<td>10902 Portage Dr</td>
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**Schedule Total**  
71.14

**Total PO Amount**  
71.14

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

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>I-129 Filing Fee for H-1B for Marjana Sarker</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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Schedule Total 460.00

Total PO Amount 460.00
## Purchase Order

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

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
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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<th>PO Price</th>
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<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
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<td>EA</td>
<td>1225.00</td>
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<td>03/27/2018</td>
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### Schedule Total:
1225.00

### Total PO Amount:
1225.00

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

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

---

**Supplier:** 000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
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<td>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
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**Schedule Total**  
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**Total PO Amount**  
460.00
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
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<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
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**Total PO Amount**: 500.00

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

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United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
## Purchase Order

### Supplier Information
**Supplier:** 0000001508  
**Fisher Scientific**  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
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

### Change Order - Reprint

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<td>1 - 2024-06-25</td>
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### Payment Terms
30 days  
30 days Dest, prepay & add  

### Freight Terms
Ground  

### Ship Via
Ground  

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

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

### Freight Terms
Ground  

### Ship Via
Ground  

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

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

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#### Schedule Total
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### Total PO Amount
522.56

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---

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UNT Health Science Center
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United States

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Purchase Order

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<td>Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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**Purchase Order**

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

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Denton TX 76205  
United States

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<td>Research Tissue</td>
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**Schedule Total**  
2000.00

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

**Authorized Signature**

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<td>1 - 1</td>
<td>Underpayment made on PO141636. Pay outstanding balance.</td>
<td>1.00</td>
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**Schedule Total** 277.20

**Total PO Amount** 277.20

**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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**Tax Exempt?**

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**Tax Exempt ID:**

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**Tax Exempt Option:**

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**Amount Due Date:**

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**Authorized Signature**

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010255  
Corprevew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

**Bill To:**  
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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  
Subject payment for participation in IRB protocol #2015-088 on 3/27/2018  
1.00  
EA  
270.00  
270.00  
03/28/2018

**Schedule Total**  
270.00

**Total PO Amount**  
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Authorized Signature
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<td>City</td>
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<td>State</td>
<td>FL</td>
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<td>Zip Code</td>
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<td>Country</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 |
| Address  | 1112 Dallas Dr., Ste. 4200 |
| City     | Denton |
| State    | TX |
| Zip Code | 76205 |
| Country | United States |

| Replenishment Option: | Standard |

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015012
Brown, Bettye
4921 Alandale Dr
Forest Hill TX 76119
United States

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Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

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**Authorized Signature**

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

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United States

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

**Supplier:** 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United 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**

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

**Supplier:** 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

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

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

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<td>Research Tissue</td>
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<td>2.00 EA</td>
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<td>625.00</td>
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1250.00

| Shipping | 2.00 EA | 25.00 | 50.00 | 04/13/2018 |

**Schedule Total**
50.00

**Total PO Amount**
1300.00

**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** Lovely, Rehana Sultana
  - Address: 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
  - 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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<td>130.00</td>
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<td>2</td>
<td>Reimbursement for membership dues to American Association of Clinical Anatomists</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>150.00</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier | 0000011062 DeBolt, Jacquelyn |
| 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>Subject payment for participation in IRB protocol #2015-088 on 03/29/2018</td>
<td></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
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Duplicate Dispatch Via Print**

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**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:**
0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Pediatrics

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

---

**Line-Sch**
**Item/Description**
Research Lab Supplies

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**Schedule Total**

78.79

**Total PO Amount**

78.79
**Purchase Order**

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

775.00

**Total PO Amount**

775.00

Authorized Signature
## Purchase Order

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

**Authorized Signature**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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**Attention:** Library

**Bill To:** UNT System 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 for 2018 AAIM Conference</td>
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**Schedule Total**  
170.00

**Total PO Amount**  
170.00

Authorized Signature
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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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

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

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<td>ground transportation</td>
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

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</table>
| Barraza, Ashley | 940/369-5500 | Ashley.
| Barraza@untsystem.edu | |

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

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

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

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

| 1 | Susanna Horner | Student Las Vegas Nat'l Lipid Assoc meeting | 1.00 | EA | 500.00 | 500.00 | 04/04/2018 |

**Schedule Total**
500.00

**Total PO Amount**
500.00

Authorized Signature
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# Purchase Order

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
159.30

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**Authorized Signature**
Supplier: 0000014952
Naraparedi, Satya S
1125 Hyannis St
Plano TX 75094-4593
United States

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Attention: Office of the Dean-TCOM

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 1 - 1 GCAM Tuition Assistance - Satya Narapareddi, DO 1.00 EA 2500.00 2500.00 04/05/2018

Schedule Total 2500.00

Total PO Amount 2500.00

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:** 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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<td>Roland Thorpe</td>
<td>Reimbursement &amp; Professional Fee</td>
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<td>1.00</td>
<td>AVC</td>
<td>3526.00</td>
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<td>Business Dinner Reimbursement</td>
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**Schedule Total** 80.00

**Total PO Amount** 3606.00

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

---

**Supplier:** 0000010968  
Velarde, Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
United States

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

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

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<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
## Purchase Order

### Supplier: 000015516
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>Participation in Mentors for Life July 10-12, 2017</td>
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<td>Participation in TABS Summer Bridge Program June 12-15, 2017</td>
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| Total PO Amount | 3588.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000005156
Lovely, Rehana Sultana
3670 Crowberry Way
Euless TX 76040-7177
United States

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

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

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add GROUND

**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:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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Denton TX 76205  
United States

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

**Supplier:** 0000015518
Student National Pharmacy Association
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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

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

**Supplier:** 0000008746
Menegaz, Rachel Ann
7333 Teal Dr
Fort Worth TX 76137-3307
United States

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**Authorized Signature**
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Total PO Amount: 1500.00
**SUPPLIER:** 0000015513  
Forensic Investigation  
Research and Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States  

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Denton TX 76205  
United States  

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Total PO Amount  

1000.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

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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

**Supply Date Revision**  
HS763-0000143198  
04-09-2018

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

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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

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

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

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United States

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**Total PO Amount**

Total PO Amount: 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Attention:** Prof & Continuing Education

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

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:** 0000011325  
Bradford, Charla  
2916 S Meadow Dr  
Fort Worth TX 76133  
United States

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United States

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

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**Attention:** Cell Biology & Immunology

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

**Authorized Signature**

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**Supplier:** 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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<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td>2.00</td>
<td>EA</td>
<td>750.00</td>
<td>1500.00</td>
<td>04/30/2018</td>
<td></td>
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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

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</thead>
<tbody>
<tr>
<td>0000001822 Su, Dong Ming</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Cell Biology &amp; Immunology</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>5605 Wills Creek Ln Fort Worth TX 76179-7627 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>1 - 1</td>
<td>Four Star Cafe lunch</td>
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<td>1.00</td>
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<td>49.25</td>
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**Schedule Total** | 49.25 |

**Total PO Amount** | 49.25 |
**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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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/13/2018</td>
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</table>

**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

---

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

---

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

---

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

---

**Authorized Signature**
**Supplier:** 0000000111  
African American Health Expo  
PO Box 170773  
Arlington TX 76003-0773  
United States

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

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

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

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>04/13/2018</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
## Purchase Order

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

### DUPLICATE

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

N Tx Eye Research Institute

### Bill To:

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

### Line Sch | Item/Description                                                                 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
-------------|---------------------------------------------------------------------------------|--------|----------|-----|----------|-------------|-----------
1 – 1        | Invoice payment for overdue balance                                              |        | 1.00     | EA  | 21.00    | 21.00       | 04/20/2018 |

**Schedule Total**  
21.00

**Total PO Amount**  
21.00

---

Authorized Signature
**Purchase Order**

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

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

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

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

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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
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<td>500.00</td>
<td>1000.00</td>
<td>04/30/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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

**Purchase Order**

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<th>Supplier: 0000015273 Ballard,Mary E 5617 Fletcher Ave Apt 310 Fort Worth TX 76107 United States</th>
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<th>Replenishment Option: Standard</th>
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<td>1-1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td>110.00</td>
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- **Purchase Order:** HS763-0000143339
- **Date:** 04-16-2018
- **Revision:**

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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

**Payment Terms:**
- 30 days

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

**Ship Via:**
- GROUND

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

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

**Payment Terms:**
- 30 days

**Currency:**
- United States

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

**Tax Exempt?**
- Yes

**schedule total:**
- 110.00

**Total PO Amount**
- 110.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.25</td>
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Schedule Total 257.25

Total PO Amount 257.25
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<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 Conference Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>1255.77</td>
<td>1255.77</td>
<td>04/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1255.77

**Total PO Amount**  
1255.77
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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Attention: N Tx Eye Research Institute

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

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
**Purchase Order**

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>food/meals</td>
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<td>1.00</td>
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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

**Authorized Signature**

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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1866.70</td>
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**Total PO Amount**  
1866.70

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

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

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

**Attention:** Center for Anatomical Sciences

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

### 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>Reimbursement for Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.15</td>
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**Total PO Amount**

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<tr>
<td></td>
<td>33.15</td>
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</table>
Supplied: 0000001984
Springhill Suites Marriott
3250 Lovell Ave
Fort Worth TX 76107
United States

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

Attention: Ctr f/Diversity & Intr1 Progs

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

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>lodging for TCHD STAR participants</td>
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Schedule Total 1726.56

Total PO Amount 1726.56
**Purchase Order**

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

---

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

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

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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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: Inst for CV & Metabolic Dis

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

Authorized Signature

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/16/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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<td>04/19/2018</td>
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Schedule Total 80.00

Total PO Amount 80.00
## Purchase Order

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

**SUPPLIER:** 0000015193
Disabled Sports USA
451 Hunderford Dr Ste 608
Rockville MD 20850
United States

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

**ATTENTION:** Prof & Continuing Education

**BILL TO:** UNT System Business Service Center
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:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Rockville MD 20850</td>
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<tr>
<td>1-1</td>
<td>Memorial Donation for Pat Casey</td>
<td>1.00</td>
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**Total PO Amount**

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**Authorized Signature**
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<tr>
<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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**Supplier:** Cox, Brittney Allyson  
3316 Briar Cv  
Grapevine TX 76051-6523  
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
**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
## 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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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: 0000011580 Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: SPH-Dean's Office | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000015419  
Barget, Joseph  
3236 Jane Ln  
Haltom City TX 76117  
United States

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

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

**Tax Exempt?**  
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<td>Subject payment for participation in IRB protocol #2015-088 on 4/19/2018</td>
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**Schedule Total** | **205.00** |

**Total PO Amount** | **205.00** |
### 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  

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<td>TMA Dues</td>
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<td>1213.00</td>
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**Schedule Total**  
1213.00  

**Total PO Amount**  
1213.00  

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**Authorized Signature**
## Purchase Order

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

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

### 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

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<td>1633 Lexington Pl</td>
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<td></td>
<td>Bedford TX 76022-7533</td>
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| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Center for Anatomical Sciences |

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

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<td>Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria</td>
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**Schedule Total** 54.95

**Total PO Amount** 54.95
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>2217 Alisa Ln</th>
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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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**Schedule Total**

66.30

**Total PO Amount**

66.30

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: 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

Attention: Family Medicine - Gen

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Denton TX 76205  
United States

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<td>Severance Flash Drive Reimbursement</td>
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Schedule Total 18.39

Total PO Amount 18.39

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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**Attention:** Cell Biology & Immunology

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United States

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### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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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

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Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

Authorized Signature

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Schedule Total 1000.00

Total PO Amount 1000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000010482  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States

**Ship To:**  
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**Tax Exempt?**  
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Mfg ID  
**Replenishment Option:** Standard

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<td>Clinical Consulting and Prototyping for Mentis Projects</td>
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**Schedule Total**  
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**Total PO Amount**  
4500.00

Authorized Signature
**Purchase Order**

| Authorized Signature |

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

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

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity** | **UOM** | **Replenishment Option:** Standard  | **PO Price** | **Extended Amt** | **Due Date**  |
---|---|---|---|---|---|---|---|---|
1 – 1 | Reimbursement – Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maioy | | 1.00 | EA | | 60.00 | 60.00 | 04/26/2018 |

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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**Schedule Total**: 3500.00

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

Authorized Signature

Purchase Order

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<td>Pediatrics</td>
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Schedule Total: 69.85

Total PO Amount: 69.85
**Purchase Order**

**Supplier:** 000002268  
Lieto, Janet Marie  
343 Creek Bend Dr  
Aledo TX 76008-2749  
United States

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

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

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

**Authorized Signature**
## Purchase Order

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

### MedTutor.com LLC
1501 S 40th Ave
Hattiesburg MS 39402
United States

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

### Purchase Order Information

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Medical Terminology Course</td>
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**Attention:** Admissions

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

---

**Authorized Signature**

---
# Purchase Order

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

**Supplier:** 0000015582  
Crowley ISD  
1900 Crowley Pride Dr  
Fort Worth TX 76036-8535  
United States

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

**Attention:** Library

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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**Buyer**
Laduke, Rebecca A

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

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

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

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

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**Tax Exempt?**

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**Total PO Amount**
342.29
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Supplier: 0000012826  
Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States

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

Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total: 3507.96

Total PO Amount: 3507.96
# Purchase Order

**Authorized Signature**

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

---

### Purchase Order Details

- **Purchase Order Number**: HS763-0000143669  
- **Date**: 05-02-2018  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Barraza, Ashley  
- **Phone/ Email**: 940/369-5500  
- **Currency**:  

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### Supplier Information

- **Supplier**: 0000003202  
- **Name**: Zhang, Hongxia  
- **Address**: 3121 Sondra Dr Apt 303  
- **City**: Fort Worth  
- **State**: TX  
- **Zip Code**: 76107-7707  
- **Country**: United States

---

### Attention Information

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

---

### Ship To Information

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---

### Supplier Information

- **Supplier**: 0000003202  
- **Name**: Zhang, Hongxia  
- **Address**: 3121 Sondra Dr Apt 303  
- **City**: Fort Worth  
- **State**: TX  
- **Zip Code**: 76107-7707  
- **Country**: United States

---

### Bill To Information

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

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### Order Details

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**Schedule Total**: 40.96

**Total PO Amount**: 40.96
**Purchase Order**

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

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<tr>
<td>Sivoravong, Jon C</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Family Medicine

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

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<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
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**Schedule Total**
84.43

**Total PO Amount**
84.43
**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:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
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>Reimbursement for lunch with speaker</td>
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**Schedule Total**  
104.80

**Total PO Amount**  
104.80

Authorized Signature
## Purchase Order

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

### Supplier
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

## CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
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**Schedule Total**: 18.95

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<td>05/07/2018</td>
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**Schedule Total**: 41.10

**Total PO Amount**: 342.29
**Purchase Order**

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

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

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

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

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**Schedule Total**

**Total PO Amount**

499.26

**Authorized Signature**
## Purchase Order

| Supplier: 0000005361 | Gladden Water  
|-----------------------|------------------------------------------------|
| Ship To:              | This is not a valid Purchase Order.  
| Attention: Pediatrics | 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 | 

### 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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**Schedule Total**: 502.50

**Total PO Amount**: 502.50
**Purchase Order**

**Supplier:** 0000001327  
August, Avery  
101 East State St Apt 192  
Ithaca NY 14850  
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? | 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**  
1006.28
## Purchase Order

**Vendor:** 000005529 Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

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

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

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**Total PO Amount:** 102.69

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

| Supplier: | 0000007615 Nejtek, Vicki Allene  
|           | 5800 River Meadows Pl  
|           | Fort Worth TX 76112-1079  
|           | United States |

### Ship To:

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### Attention: Institute for Healthy Aging

### Bill To:

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

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**Schedule Total**  
28.80

**Total PO Amount**  
28.80

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Authorized Signature
### Purchase Order

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

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

**Attention:** Institute for Healthy Aging

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

**Authorized Signature**

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

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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

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**Schedule Total**  
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**Total PO Amount**  
210.70

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015696
Van Treuren, Timothy R
6128 Cliffside Dr
Fort Worth TX 76134-1818
United States

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

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

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

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

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

### Tax Exempt?  Replenishment Option: Standard

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

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<td><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

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

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

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**Supplier:** 0000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
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**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

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

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

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

## Ship To Information
- **This is not a valid Purchase Order.**
- **Attention**: Cell Biology & Immunology
- **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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- **Schedule Total**: 600.00
- **Total PO Amount**: 600.00

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**Authorized Signature**
# Purchase Order

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

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

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

## Line Item Details

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<td>Reimbursement for lunch meeting: TESSA goal completion celebration / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr</td>
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<td>Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program</td>
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<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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**Schedule Total**  
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**Authorized Signature**
# Purchase Order

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

| Supplier: 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States | Ship To:  
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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>6 - 1</td>
<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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## Purchase Order

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

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

### Ship To Information
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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 Information
Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
7 - 1 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.

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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
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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**Supplier:** 0000000551

**Javier, Damaris**

4904 Winterview Dr
Mansfield TX 76063-6767
United States

**Ship To:**

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

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

**Tax Exempt?**

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

**Authorized Signature**

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**Purchase Order**

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30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

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

**Supplier:**  
0000000362  
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  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for Dept Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.79</td>
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**Schedule Total**  
26.79

**Total PO Amount**  
26.79

Authorized Signature
## Purchase Order Details

**Authorized Signature**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>For participation in Mentors for Life July 10-12, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>05/15/2018</td>
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<td>2 - 1</td>
<td>For participation in Young Men's Leadership Academy December 7, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>3 - 1</td>
<td>Participation in Junior Medical School June 14, 2017</td>
<td>1.00</td>
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**Total PO Amount**: 3000.00
**UNT Health Science Center**  
Denton TX 76205  
United States

**SUPPLIER:** 0000010190  
Forner, Elizabeth  
2017 Ashland Ave  
Fort Worth TX 76107-3855  
United States

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

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

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

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<tr>
<td>1 - 1</td>
<td>Student Award for presentation</td>
<td></td>
<td></td>
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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**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Catch 1 lunch reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.37</td>
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<td>05/15/2018</td>
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**Schedule Total**  
43.37

**Total PO Amount**  
43.37
# Purchase Order

**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

## 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

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

## Payment Terms
30 days

## Freight Terms
Dest. prepay & add

## Ship Via
GROUND

## Buyer
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

## Tax Exempt?
No

## Tax Exempt ID:

## Mfg ID:

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<tr>
<td>1 - 1</td>
<td>Reimbursement for ACSM annual meeting registration</td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>05/15/2018</td>
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**Schedule Total**

**Total PO Amount**

230.00

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**UST Health Science Center**
**Denton TX 76205**
United States
**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  
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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<tr>
<td>1 - 1</td>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30240.00</td>
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**Schedule Total**  
30240.00

**Total PO Amount**  
30240.00
**Purchase Order**

**Supplier:** 0000007135
Chaudhary, Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

**Ship To:**

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

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

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

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<tr>
<td>1 - 1</td>
<td>Lunch meeting meal reimbursement_May 14 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.70</td>
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**Schedule Total**

70.70

**Total PO Amount**

70.70

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Authorized Signature
## Purchase Order

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

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<th>Supplier: 0000000895 Yang, Shaohua</th>
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<td>311 Sheffield Dr</td>
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<td>Southlake TX 76092-7142</td>
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<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.57</td>
<td>113.57</td>
<td>05/17/2018</td>
</tr>
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</table>

**Schedule Total** 113.57

**Total PO Amount** 113.57

---

Authorized Signature
**Purchase Order**

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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018. | | 1.00 | EA | 203.47 | 203.47 | 05/21/2018

**Schedule Total**
203.47

**Total PO Amount**
203.47
**Purchase Order**

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
<td></td>
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**Schedule Total**  
22.15

**Total PO Amount**  
22.15

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015861
Ming, Cai
3113 Sondra Dr Apt C301
Fort Worth TX 76107-1881
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: Vaccine Immunization required for participating in lab</td>
<td></td>
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<td>EA</td>
<td>75.00</td>
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**Schedule Total**
75.00

**Total PO Amount**
75.00
**Vendor:** Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

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

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

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<td>pilot project reviewer for STAR Fellowship Cohort 5, Marcela Gutierrez_2018</td>
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<td>EA</td>
<td>150.00</td>
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<td>05/18/2018</td>
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Schedule Total: 150.00

Total PO Amount: 150.00

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**Authorized Signature**
# Purchase Order

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

## Supplier
0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
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

## Line-Schedule
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<td>1 - 1</td>
<td>Teaching Supplies</td>
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<td>49.20</td>
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## Schedule Total
49.20

## Total PO Amount
49.20

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Authorized Signature
**Purchase Order**

| Supplier: 0000001377 Krishnamoorthy, Raghu R |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<td>1 - 1 Lab supplies</td>
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<td>1.00</td>
<td>EA</td>
<td>675.00</td>
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**Schedule Total** 675.00

**Total PO Amount** 675.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015424
Peterson, Jennifer
2701 Berry Down #9203
Arlington TX 76010
United States

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
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**Schedule Total** 15.00

**Total PO Amount** 15.00
### Purchase Order

**Supplier:** 0000002770  
**Hodge, Lisa Michelle**  
**1008 Telford Trl**  
**Crowley TX 76036-4681**  
**United States**

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

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

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: 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>
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<td>05/18/2018</td>
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**Schedule Total**  
148.41

**Total PO Amount**  
148.41
**Purchase Order**

**Supplier:** 000002334
Sparks, Chandler
4613 Ohio Garden Rd
Fort Worth TX 76114-2728
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

---

**Attention:** Diana Carda
**Ship To:**
This is not a valid Purchase Order.
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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

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

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<td>1 - 1</td>
<td>2018 John Harakal , DO OMM Award to Chandler Sparks.</td>
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<td>1.00</td>
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</tbody>
</table>

**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Authorized Signature**
Authorized Signature

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

Supplier: 0000002498
Henke, Austin
641 Meadow Ln
Allen TX 75002-8330
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

Supplier:
0000002498
Henke, Austin
641 Meadow Ln
Allen TX 75002-8330
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
The John Harakal, DO
2018 OMM Award for
Recipient Austin
Henke
1.00
EA
250.00
250.00
05/21/2018

Schedule Total
250.00

Total PO Amount
250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States |
|---|
| **Ship To:**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu |
| **Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**

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Date: 05-21-2018  
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 |
<p>| <strong>Tax Exempt ID:</strong> |</p>
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<th>UOM</th>
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<td>1 - 1</td>
<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
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<td>3.00</td>
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<td>20.00</td>
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<td>05/21/2018</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

---

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

**Supplier:** 0000003274  
Red River Medical Institute  
7820 Grimsley Gibson Rd  
Mansfield TX 76063-6116  
United States

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

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<td>1</td>
<td>BLS Course:</td>
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<td>19.00</td>
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<td>55.00</td>
<td>1045.00</td>
<td>05/22/2018</td>
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<td></td>
<td>Heartsaver with</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td>AED/first Aid</td>
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**Schedule Total:** 1045.00  
**Total PO Amount:** 1045.00

---

**Authorized Signature**
# Purchase Order

**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

**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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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.96</td>
<td>84.96</td>
<td>05/23/2018</td>
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**Schedule Total**  
84.96

**Total PO Amount**  
84.96
## Purchase Order

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

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

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

### Ship To:

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### Attention:

Inst for CV & Metabolic Dis

### Bill To:

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

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

| 1 - 1 | Reimbursement: Goodbye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika & Parisa on 5/17/2018 | 1.00 EA | 58.27 | 58.27 | 05/22/2018 |

**Schedule Total**  
58.27

**Total PO Amount**  
58.27

Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<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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<td>05/29/2018</td>
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Schedule Total 28.82

Total PO Amount 28.82
## Purchase Order

**Authorized Signature**

### Purchase Order Details
- **Supplier:** 000002216 Miller, Haylie Lauren  
  2865 E Eisenhower Pkwy  
  Ann Arbor MI 48108-3220  
  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@unteersystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States
- **Tax Exempt?**  
  **Tax Exempt ID:**  
  **Line/Sch**  
  **Item/Description**  
  **Mfg ID**  
  **Quantity**  
  **UOM**  
  **PO Price**  
  **Extended Amt**  
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<tr>
<td>1</td>
<td>Reimbursement Haylie</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.44</td>
<td>74.44</td>
<td>05/29/2018</td>
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<td>2</td>
<td>Reimbursement Haylie</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.64</td>
<td>34.64</td>
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**Schedule Total**  
74.44

**Schedule Total**  
34.64

**Total PO Amount**  
109.08
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003631 Thorpe, Roland J  
9812 Sherwood Farm Rd   
Owings Mills MD 21117  
United States |
|---------------------------------|
| Ship To: This is not a valid Purchase Order.  
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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>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1        | consultant_pilot project  
reviewer_RThorpe            |               |        | 1.00     | EA  | 150.00   | 150.00       | 05/30/2018 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

Authorized Signature
**Purchase Order**

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

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

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

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<td>1 - 1</td>
<td>Research Tissue</td>
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<td></td>
<td></td>
<td>Standard</td>
<td>4.00</td>
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<td>500.00</td>
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<td>06/08/2018</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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**Authorized Signature**
# Purchase Order

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

**Datum:** 05-31-2018  
**Revision:**  

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

| Supplier: 0000001171 He,Johnny Jianglin  
**Adresse:** 413 Borders Ct  
**City:** Southlake TX 76092-9425  
**Land:** 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Land:** United States  

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<td>1 - 1</td>
<td>Business meals</td>
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<td>1.00</td>
<td>EA</td>
<td>244.36</td>
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<td>06/08/2018</td>
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**Schedule Total:** 244.36

**Total PO Amount:** 244.36

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**Authorized Signature**
## Purchase Order

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

### DUPLICATE

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### Payment Terms

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

### Buyer

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

### Supplier

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

### Bill To

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

### Attention

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

### Tax Exempt?

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

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<td>reimbursement meal</td>
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<td>1.00</td>
<td>EA</td>
<td>74.95</td>
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<td>05/31/2018</td>
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### Total PO Amount

- **Total PO Amount**: 74.95

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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

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

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

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

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<td>1 – 1</td>
<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>79.95</td>
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**Schedule Total**

| 79.95 |

**Total PO Amount**

| 79.95 |
Purchase Order

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

**Authorized Signature**

---

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

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

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

---

**Line** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA’s Claire Deahl and Brittaney Sanderson | |  | 1.00 | EA | 42.17 | 42.17 | 05/31/2018

**Schedule Total**

42.17

**Total PO Amount**

42.17

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

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<td>1 - 1</td>
<td>I-129 Filing Fee for Wei Zhang H1-B</td>
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<td>460.00</td>
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**Schedule Total**

460.00

**Total PO Amount**

460.00

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

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

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

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

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

**Attention:** N Tx Eye Research Institute

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

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**Total PO Amount**  
41.98
**Purchase Order**

Created by: UNT Health Science Center

**Customer Information:**

- **Supplier:** Su, Dong Ming
- **Address:** 5605 Wills Creek Ln, Fort Worth, TX 76179-7627, United States
- **Phone:** 940/369-5500
- **Email:** Ashley.Barraza@untsystem.edu

**Ship To:**

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**Attention:** Cell Biology & Immunology

**Bill To:**

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

**Tax Exempt?**

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000002345 Chhetri, Shlesma  
225 Bailey Avenue  
Apt 225  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<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
**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:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
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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

**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

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<td>Premium Processing Fee, H1-B Bindu Kodati</td>
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<td>1225.00</td>
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**Schedule Total**
1225.00

**Total PO Amount**
1225.00

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

**Supplier:** 0000022688  
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USCIS - CA Service Center  
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Laguna Niguel CA 92677  
United States

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

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<td>I-129 Filing Fee for Bindu Kodati H1-B</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
## Purchase Order

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

**Supplier:** 0000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

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

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**Schedule Total**  
49.00

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

**Purchase Order**

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<td>1633 Lexington Pl</td>
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<td>Bedford TX 76022-7533</td>
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**Schedule Total**  
19.98

**Total PO Amount**  
19.98

Authorized Signature
**Purchase Order**

| Supplier: 0000001848 Spence-Almaguer, Emily Elizabeth |
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| Bill To: UNT System Business Service Center |
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| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
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**Schedule Total** 140.91

**Total PO Amount** 140.91
**Purchase Order**

**Supplier:** 0000016100  
Bistransin, Katie E  
105 Tehama Ct  
Allen TX 75013-3688  
United States

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**Attention:** Office of the Dean-Pharmacy

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Denton TX 76205  
United States

<table>
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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**

186.00

**Total PO Amount**

186.00

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**Supplier:** 0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States

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**Attention:** Clinical Trials-TCOM

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Denton TX 76205  
United States

**DUPLICATE**

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

**Payment Terms**

30 days Dest, prepay & add

**Currency**

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**Purchase Order**

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

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

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**Attention:** Cell Biology & Immunology

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

<table>
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**Schedule Total**
200.00

**Total PO Amount**
200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014341  
Hrishti Baskaran Company LLC  
3043 Hollowbrook Ln  
Frisco TX 75033  
United States

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United States

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<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Inst for CV &amp; Metabolic Dis</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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</table>

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Reimbursement: JMP 14 PC (12-Month License)</td>
<td>- Download on 5/25/2018</td>
<td>1.00</td>
<td>EA</td>
<td>49.95</td>
<td>49.95</td>
<td>06/11/2018</td>
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**Schedule Total** 49.95

**Total PO Amount** 49.95
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

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

---

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---

**Attention:** N Tx Eye Research Institute

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

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>First aid kit for lab</td>
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**Schedule Total**
14.88

**Total PO Amount**
14.88

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**Authorized Signature**
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Schedule Total 150.00

Total PO Amount 150.00
## Purchase Order

**Supplier:** 0000015761  
Blanco, Teresa  
4941 Madyson Ridge Dr  
Fort Worth TX 76133  
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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### 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
- **Woods, Deborah L**
  - 2358 Beverly Ave
  - Fort Worth TX 76104
  - United States

### Attention
- **Public Health Education**

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

### Ship To
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### Tax Exempt?
- **Line-Sch**: 1

### Item/Description
- **Schedule Total**: 90.00

### Replenishment Option
- **Standard**

### Quantity
- **UOM**: HR
- **PO Price**: 30.00
- **Extended Amt**: 90.00
- **Due Date**: 06/12/2018

### Total PO Amount
- **90.00**
**Purchase Order**

**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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**Schedule Total**

150.00

**Total PO Amount**

150.00

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*Authorized Signature*
**Purchase Order**

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

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015772  
Moreno, Rebecca  
3233 Marie Ln  
Fort Worth TX 76123  
United States

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United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000015763  
Contreras, Mercedes  
6557 Blue Grass Dr  
Watauga TX 76148  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
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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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<td>CARDS and WHEDAC advisory and participation services_stafford</td>
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<td>30.00</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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

**Supplier:** 0000015773
Perez, Crystal
7104 Chapman Dr
North Richland Hills TX 76182
United States

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**Purchase Order**

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**Schedule Total**
270.00

**Total PO Amount**
270.00

Authorized Signature
**Purchase Order**

| Supplier: 0000015762 Robinson, Jenice Cash 3009 Lake Como Dr Fort Worth TX 76107 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Public Health Education |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 180.00

**Total PO Amount** 180.00

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**Authorized Signature**
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Schedule Total  

Total PO Amount  

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**Schedule Total**

90.00

**Total PO Amount**

90.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015780
Smith, Debbie
8329 Rolling Rock Dr
Fort Worth TX 76123
United States

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Schedule Total 90.00

Total PO Amount 90.00
### Purchase Order

#### Authorized Signature

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<tr>
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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:
0000015765
Flamand, Claudia
985 Bentley Dr
Roanoke TX 76262
United States

#### Ship To:
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#### Attention:
Public Health Education

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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

| 1 | CARDS advisory and participation services_Flamand | | 3.00 | HR | 30.00 | 90.00 | 06/12/2018 |

#### Schedule Total
90.00

#### Total PO Amount
90.00
# Purchase Order

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**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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**Schedule Total**  
150.00  

**Total PO Amount**  
150.00  

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

Authorized Signature

Purchase Order

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<td>1633 Lexington PI</td>
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<td>Bedford TX 76022-7533</td>
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<td>Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly &amp; Cecelia Schaefer.</td>
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Schedule Total 48.00

Total PO Amount 48.00
**Purchase Order**

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

**Authorized Signature**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

**Ship To:**  
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**Attention:** Physical Therapy

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

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**Schedule Total**  
83.16

**Total PO Amount**  
83.16
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

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

Tax Exempt? Yes
Tax Exempt ID: 

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Schedule Total 240.00

Total PO Amount 240.00
## Purchase Order

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

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### Supplier:

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<td>Hurtado, Myrna</td>
<td>1515 W Kirby Ave Apt 2</td>
<td>Champaign IL 61821-5570</td>
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### Attention:

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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

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

<table>
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<td>1 - 1</td>
<td>CME registration</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00
**Purchase Order**

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

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

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

**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>refreshments provided</td>
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<td>1.00</td>
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**Schedule Total**

55.05

**Total PO Amount**

55.05

Authorized Signature
**Purchase Order**

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

| Supplier: | 0000011999 | Sandoval,Claudia Susana | 12820 North Lamar Blvd Apt 813 | Austin TX 78753 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Claudia 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>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

**Authorized Signature**
Authorized Signature

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

**Purchase Order**

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<td>Laduke, Rebecca</td>
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<tr>
<td>A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003733
Owen, Jan Patricia
24502 Rivercliff Cove
Spicewood TX 78669
United States

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

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**Schedule Total**

813.81

**Total PO Amount**

813.81
**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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

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<td>Consulting regarding condom use resistance measures</td>
<td>0000014163</td>
<td>Yes</td>
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**Schedule Total**  
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**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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**Schedule Total**  
193.00

**Total PO Amount**  
193.00
**Purchase Order**

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

**Supplier:** 0000016163  
Styons, Jessica L  
3400 Joliet St  
New Orleans LA 70118  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1102.68

**Total PO Amount**  
1102.68

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016164
Burns, Cynthia C
137 Velarde Rd NW
Albuquerque NM 87107
United States

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

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**Schedule Total** 1092.12

**Total PO Amount** 1092.12
## Purchase Order

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

**Supplier:** 0000016162  
Paloutzian, Andrea Dawn  
1201 Canal St Apt 507  
New Orleans LA 70112  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
1037.90

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

Supplier: 0000013197
Appana, Srikala
1000 Henderson St Apt 332
Fort Worth TX 76102-4566
United States

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

Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 - 1 | Reimbursement to Srikala Appana | 1.00 | EA | 44.36 | 44.36 | 06/15/2018

Schedule Total | 44.36

Total PO Amount | 44.36
**Purchase Order**

**Supplier:** 0000016165  
Davis, Linda M  
589 Renaissance Loop SE  
Rio Rancho NM 87124  
United States

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<td>MLA Symposium Attendance Reimbursement</td>
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**Schedule Total**  
1132.12

**Total PO Amount**  
1132.12

Authorized Signature
**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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**Attention:** Center for Anatomical Sciences  
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1112 Dallas Dr., Ste. 4200  
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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

Suppliers: 000015515
Human Anatomy Society
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center
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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

Authorized Signature
**Purchase Order**

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**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>Participation in the TABS Summer Bridge Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/22/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
# Purchase Order

## Supplier

**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

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Denton TX 76205  
United States

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## Line Item

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<tr>
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<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
<td>0000001380</td>
<td></td>
<td>1.00 EA</td>
<td>207.10</td>
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<td>2 - 1</td>
<td>Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018</td>
<td>0000001380</td>
<td></td>
<td>1.00 EA</td>
<td>3.00</td>
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**Total PO Amount**  
210.10

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Authorized Signature
**UN**

**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>@untsystem.edu</td>
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**Supplier:** 0000001544

Baker,Evangeline
1800 Chattanooga Dr
Bedford TX 76022-7614
United States

**Ship To:**

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**Attention:** Pediatrics

**Bill To:**

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

**Tax Exempt?**

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<td>Health Fair Refreshments</td>
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**Schedule Total**

112.49

**Total PO Amount**

112.49

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Authorized Signature
### Purchase Order

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

**Supplier:** 0000016304  
Reech-Harper, Celise  
111 Bon Ami St  
DeRidder LA 70634  
United States

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

### Tax Exempt Information

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<td>Celise MLA Symposium</td>
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**Schedule Total**  
1452.62

**Total PO Amount**  
1452.62

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**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000016310
Fuselier, Bridget Ardoin
1093 John D Hebert Rd
Breaux Bridge LA 70517
United States

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United States

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<td>Fuselier MLA Symp Rein</td>
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**Schedule Total**
275.50

**Total PO Amount**
275.50

Authorized Signature
### Purchase Order

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

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

**Supplier:** 0000016308 Ireland, Sonnet  
104 Drury Ln  
Slidell LA 70460  
United States

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

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**Total PO Amount**: 661.24
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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

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Denton TX 76205  
United States

---

**Tax Exempt?**

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

| 1 | 1 | Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams | 1.00 | EA | 60.00 | 60.00 | 06/19/2018 |

**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**Authorized Signature**
## Purchase Order

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**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

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

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### Line-Sch  
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**Due Date:**

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**Schedule Total:** 103.45

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**Schedule Total:** 21.63

**Total PO Amount:** 125.08

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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><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

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

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Denton TX 76205  
United States

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

---

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Denton TX 76205  
United States

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

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United States

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

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

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**Tax Exempt?** | **Tax Exempt ID:** | **Line No:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  

16.83

**Total PO Amount**  

16.83

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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:** 0000016354
Schullek, Melissa Emily
417 Meadow Creek Dr Unit A
Mansfield TX 76063-5919
United States

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**Attention:** Pediatrics

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Denton TX 76205
United States

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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

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**Schedule Total**  
210.00

**Total PO Amount**  
210.00
## 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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<td>0000016352 Kowemy, Janice PO Box 464 New Laguna NM 87038 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Library</td>
<td>UNT System Business Service Center 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>MLA Symp Reim</td>
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<td></td>
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<td>621.60</td>
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**Schedule Total**  
621.60

**Total PO Amount**  
621.60

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016370
Institute for Cancer Research
dba Fox Chase Cancer Center
Attn: Accounts Receivable
333 Cottman Ave
Philadelphia PA 19111
United States

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

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Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>serum samples, Bio Sample Repository</td>
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<td>3424.00</td>
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**Schedule Total**
3424.00

**Total PO Amount**
3424.00
## Purchase Order

**SUPPLIER:** 000002921 Hall, Brenton  
5415 Maple Ave Apt 150  
Dallas TX 75235-7487  
United States

**SHIP TO:**  
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**ATTENTION:** Office of the Dean-Pharmacy

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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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: 0000001221 Park, Inwoo |
| 2300 Gutierrez Dr |
| Fort Worth TX 76177-7257 |
| United States |

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

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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>
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<td>45.00</td>
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Schedule Total 45.00

Total PO Amount 45.00

Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td>1.00</td>
<td>EA</td>
<td>110.09</td>
<td>110.09</td>
<td>06/29/2018</td>
</tr>
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Schedule Total: 110.09

Total PO Amount: 110.09
## Purchase Order

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

### Supplier Information
- **Supplier:** 0000016055 Ginikachukwu, Amara Obi  
  14634 Wynbourn Way  
  Houston TX 77083  
  United States

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

### Payment Terms
- **30 days Dest., prepay & add GROUND**

### Freight Terms
- **Ship Via:** Ground

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

### Bill To
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  Denton TX 76205  
  United States

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

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<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
<td>1.00</td>
<td>EA</td>
<td>1307.00</td>
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### Total PO Amount
- 1307.00

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**Authorized Signature**
## Purchase Order

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

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

**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:**  
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Denton TX 76205  
United States

### Line Item Details

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>business meals</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>316.53</td>
<td>316.53</td>
<td>06/28/2018</td>
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**Schedule Total**  
316.53

| 2    | flag             |             |                  |                |        | 1.00     | EA   | 6.71     | 6.71        | 06/28/2018 |

**Schedule Total**  
6.71

**Total PO Amount**  
323.24

---

Authorized Signature
**Purchase Order**

---

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

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**Attention:** N Tx Eye Research Institute

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United States

---

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<tr>
<td>1 - 1</td>
<td>Equipment tools for lab</td>
<td>0000002633</td>
<td>Gulab</td>
<td>1.00</td>
<td>EA</td>
<td>8.65</td>
<td>8.65</td>
<td>06/29/2018</td>
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**Total PO Amount**  
8.65

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**Authorized Signature**
# Purchase Order

**Supplier:** 000005529  
Toofan,Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

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

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for student membership to Society for Neuroscience</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/22/2018</td>
<td></td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**

# Purchase Order

**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

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

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
<td>81.00</td>
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**Schedule Total**  
81.00

**Total PO Amount**  
81.00

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

**Supplier:** 0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

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

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<td>1 - 1</td>
<td>INCEDO registration reimbursement to Meena Srinivasan</td>
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<td>1.00</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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

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<td>0000001544</td>
<td>Baker, Evangeline</td>
<td>1800 Chattanooga Dr</td>
<td>76022</td>
<td>Bedford</td>
<td>TX</td>
<td>United States</td>
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### Ship To

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### Attention

Pediatrics

### Bill To

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Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

N/A

### Replenishment Option:

Standard

### Line-Sch

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| 22.87 |

### Total PO Amount

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<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
<td></td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>120.94</td>
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**Schedule Total**  
120.94

**Total PO Amount**  
120.94

Authorized Signature
# Purchase Order

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

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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier**: 0000015826  
Mabe, Landon Asher  
PO Box 738  
Cumby TX 75433  
United States

**Buyer**:  
Laduke, Rebecca A  
P.O. Box 738  
Cumby TX 75433  
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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**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</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
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**Schedule Total**  
109.00

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**Total PO Amount**  
109.00

---

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

---

**Supplier:** 0000015848
Wang,Xudong
2729 Deep Valley Trl
Plano TX 75023
United States

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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>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
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<td></td>
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<td>EA</td>
<td>58.53</td>
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**Schedule Total** 58.53

**Total PO Amount** 58.53

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Authorized Signature
## Purchase Order

**Supplier:** 0000015843  
**Sanchez, Elizabeth**  
**1980 Aquarena Springs Dr**  
#3307D  
**San Marcos TX 78666-8617**  
**United States**

**Ship To:**  
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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home Elizabeth Sanchez</td>
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**Schedule Total**  
153.69

**Total PO Amount**  
153.69
**Authorized Signature**

**Purchase Order**

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<tr>
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<td>Freight Terms</td>
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<td>Dest. prepay &amp; add</td>
</tr>
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<td>Phone/ Email</td>
</tr>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000015798 Huynh, Cam Hoang Ngoc</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>7714 Valley Elm Ln Houston TX 77040 United States</td>
<td>Attention: Diana Carda</td>
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**Schedule Total** 282.31

**Total PO Amount** 282.31
**Purchase Order**

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**Supplier:** 0000011126
Watson, Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
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

**Tax Exempt?**

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<tbody>
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<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td></td>
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<td>Standard</td>
<td>2265.00</td>
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**Schedule Total**

|          | 2265.00 |

**Total PO Amount**

|          | 2265.00 |

Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000015823
Tramel, Abby Elaine
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United 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 Carda

## Tax Exempt?

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<td>0000015823</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

## Ship To:
This is not a valid Purchase Order.
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## Shipment Information

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
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**Schedule Total**
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:** 0000006941  
Saavedra, Alvaro Omar  
5008 Blue Glen Dr  
The Colony TX 75056-2524  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Ctr f/Diversity &  
Intn'l Progs

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Service Center  
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4200  
Denton TX 76205  
United States

<table>
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<td>Stipend for participating in the UNTSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total** 3020.00

**Total PO Amount** 3020.00

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Authorized Signature
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: Institute for Healthy Aging

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Tax Exempt ID: Standard
Replenishment Option: Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
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Schedule Total 1225.00

Total PO Amount 1225.00
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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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Tax Exempt?** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
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<td>Standard</td>
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<td>44.38</td>
<td>44.38</td>
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**Total PO Amt:** 44.38
**Supplier:** 0000015831  
Morkos, Johny  
5612 Desert Willow Ct  
Fort Worth TX 76137  
United States

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Denton TX 76205  
United States

<table>
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**Schedule Total**  
15.15

**Total PO Amount**  
15.15

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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:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>66.00</td>
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<td>07/25/2018</td>
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**Schedule Total**  
66.00

**Total PO Amount**  
66.00
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**Purchase Order**

**Supplier:** 0000015799
Jiang, Jesper
HSU Box 15393
Abilene TX 79698
United States

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**Attention:** Diana Carda
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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**Schedule Total** 34.99

**Total PO Amount** 34.99
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<td>Food/Meals</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

**Supplier:** 0000000316  
Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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**Attention:** Office of the Dean-SHP  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for snacks</td>
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<td>1.00</td>
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<td>30.90</td>
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<td>06/28/2018</td>
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**Schedule Total**  
30.90

**Total PO Amount**  
30.90
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Public Health Education

**Bill To:**
UNT System Business Service Center
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United States

<table>
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<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
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<td>1.00</td>
<td>QTR</td>
<td>2500.00</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount**

2500.00

2500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016507  
Ortiz, Yolanda  
305 Daisy Ln  
Burleson TX 76028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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| Supplier: | 0000016507        | Ortiz, Yolanda | 305 Daisy Ln  
|-----------|------------------|---------------|-----------------|
| Bill To:  | UNT System Business Service Center | 1112 Dallas Dr., Ste. 4200  
|           | Denton TX 76205  
|           | United States    |                |

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<td></td>
<td>1</td>
<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
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<td>322.21</td>
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<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
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<td>3</td>
<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
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<td>28.75</td>
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<td>Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
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<td>30.00</td>
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**Schedule Total**  
322.21  
75.00  
28.75  
30.00  
455.96  

**Total PO Amount**  
455.96
### Purchase Order

**Supplier:** 0000000846  
O'Bryant, Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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 License and board fees</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>616.60</td>
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<td>07/03/2018</td>
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**Schedule Total**  
616.60

**Total PO Amount**  
616.60
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

## Ship To:
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## Attention:
Public Health Education

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<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**

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Extra Google Play/Google Storage</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
<td>20.99</td>
<td>07/10/2018</td>
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**Schedule Total**  
20.99

**Total PO Amount**  
20.99

**Authorized Signature**
**Purchase Order**

**Supplier:** 000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<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>1.00</td>
<td>EA</td>
<td>32.97</td>
<td>32.97</td>
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**Schedule Total** 32.97

**Total PO Amount** 32.97
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tbody>
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<td>Purchase Order</td>
<td>Date</td>
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<td>07-12-2018</td>
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<tr>
<td>Payment 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>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069483
Fisher,Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.61</td>
<td>156.61</td>
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| Schedule Total | 156.61 |
| Total PO Amount | 156.61 |
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>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Currency</td>
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</table>

Supplier: 0000000898 Lee, Joon-hak 5513 Bandelier Trl Fort Worth TX 76137-4967 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: SPH-Dean's Office

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
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<td>1.00</td>
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<td>105.00</td>
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Schedule Total 105.00

Total PO Amount 105.00

Authorized Signature
## Purchase Order

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500/Jill.roys@untsystem.edu

### Supplier

- **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.**
- **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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<td>1 - 1</td>
<td>Premium Process Fee</td>
<td>Kiran Chaudhari H1-B</td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
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### Schedule Total

- **1225.00**

### Total PO Amount

- **1225.00**

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**Authorized Signature**
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<td>1</td>
<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
<td>1.00</td>
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<td>182.94</td>
<td>182.94</td>
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<td><strong>Schedule Total</strong></td>
<td><strong>182.94</strong></td>
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<td>2</td>
<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
<td>1.00</td>
<td>EA</td>
<td>70.35</td>
<td>70.35</td>
<td>07/17/2018</td>
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<td><strong>Schedule Total</strong></td>
<td><strong>70.35</strong></td>
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<td>3</td>
<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
<td>1.00</td>
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<td>12.99</td>
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<td><strong>Total PO Amount</strong></td>
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## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Einkäufer:** 0000039520  
**Adresse:** Residence Inn Ft Worth, 2500 Museum Way, Fort Worth TX 76107-3053, United States

**Anlieferung:**  
**Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Verkäufer:** Jill Roys, 940/369-5500, Jill.Roys@untsystem.edu

**Lieferant:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Datum:** 07-17-2018

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.</td>
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<td>1.00</td>
<td>EA</td>
<td>1106.70</td>
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**Schedule Total**  
1106.70

**Total PO Amount**  
1106.70

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNTS Health Science 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:** Inst for CV & Metabolic Dis

**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:** Inst for CV & Metabolic Dis

### 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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<th>Supplier: Jackson Laboratory</th>
<th>Phone/ Email: Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></th>
<th>Region: United States</th>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

<table>
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<td>001058; NZW/LacJ; Female; 4-6 weeks</td>
<td>20.00</td>
<td>EA</td>
<td>95.91</td>
<td>1918.20</td>
<td>07/23/2018</td>
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<td>SMF0001; Production Transport Container</td>
<td>3.00</td>
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<td>39.00</td>
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<td>4 - 1</td>
<td>Shipping Charges</td>
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<td>165.00</td>
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**Total PO Amount**  
4488.30

**Authorized Signature**
Supplier: 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
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Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000821 Maddux, Scott David 1633 Lexington PI Bedford TX 76022-7533 United States

**Ship To:**

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

Yes

**Tax Exempt ID:**

Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra & Cecelia Schaefer

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecelia Schaefer</td>
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<td>1.00</td>
<td>EA</td>
<td>39.00</td>
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**Schedule Total** | | 39.00 |

**Total PO Amount** | | 39.00 |
**Purchase Order**

**Supplier:** 0000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

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Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for purchase of scrubs | | 1.00 | EA | 166.76 | 166.76 | 07/31/2018

**Schedule Total**  
166.76

**Total PO Amount**  
166.76
**Purchase Order**

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Schedule Total**  
49.80

**Total PO Amount**  
49.80
## Purchase Order

### Details
- **Supplier**: 0000007774 Patel, Pinkal D
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt ID**: Replenishment Option: Standard

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- **Schedule Total**: 96.00
- **Total PO Amount**: 96.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000016664  
Todi, Sokol  
3475 Creekside Dr  
Ann Arbor MI 48105  
United States

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United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
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Denton TX 76205
United States

**Supplier:** 0000016663
Greenwald, Mark Kenneth
1363 Hickory Ridge Ct
South
Canton MI 48187
United States

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**Schedule Total**

| 2000.00 |

**Total PO Amount**

| 2000.00 |
**Purchase Order**

**Supplier:** 0000014422 Ondersma, Steven J  
1861 Broadstone Rd  
Gross Pointe Woods MI  
48236  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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**ATTENTION:** Cell Biology & Immunology

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United States

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| 2 - 1    | Committee lunch from Four Star Cafe | 1.00      | EA   | 44.92    | 44.92        | 07/25/2018  |
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|          | Schedule Total           |          |      |          | 44.92        |             |

**TOTAL PO AMOUNT** 155.09
**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

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**Attention:** Cell Biology & Immunology

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United States

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Schedule Total  
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Total PO Amount  
331.85
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**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging

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United States

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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**UNI SYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><a href="mailto:JIl.Roys@untsystem.edu">JIl.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016727
Slatcher, Richard Bennett
19850 Chelsea PI
Beverly Hills MI 48025
United States

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Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

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**Total PO Amount**  
101.30
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** |
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Flash Drive purchased to store research on</td>
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<table>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td></td>
<td>1.00</td>
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**Schedule Total**

19.91

**Total PO Amount**

19.91

Authorized Signature
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<tr>
<td>1</td>
<td>Reimbursement, Eyeball beachball</td>
<td>1</td>
<td></td>
<td>1.00</td>
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Schedule Total: 31.73

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<tr>
<td>2</td>
<td>Reimbursement, Eyeball balloons</td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.58</td>
<td>16.58</td>
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Schedule Total: 16.58

Total PO Amount: 48.31
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

Duplication:  
Purchase Order  
HS763-0000145294  
Date: 07-25-2018  
Revision

Dispatch Via Print

Payment Terms  
30 days  

dger

Freight Terms  
Dest. prepay & add  

Ship Via  
GROUND  

Buyer  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu  

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

Tax Exempt?  
Blank

Tax Exempt ID:  
Blank

Line-Sch  

Item/Description  
SAGE Recruitment Event

Mfg ID  
Blank

Quantity  
1.00

UOM  
EA

PO Price  
37.45

Extended Amt  
37.45

Due Date  
07/24/2018

Schedule Total  
37.45

Total PO Amount  
37.45

Authorized Signature
| Supplier: 0000010284 Young, Richard Ashley 4108 Galt Ave Fort Worth TX 76109 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 |

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010284 Young, Richard Ashley 4108 Galt Ave Fort Worth TX 76109 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1-1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>423.00</td>
<td>423.00</td>
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**Schedule Total** 423.00

**Total PO Amount** 423.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier:</th>
<th>Ersen,Ali</th>
<th>0000001382</th>
<th>2406 18th St</th>
<th>Plano TX 75074-4925</th>
<th>United States</th>
</tr>
</thead>
</table>

### Ship To:

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### Attention:

Physical Therapy

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line| Item/Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date
---|----------------|--------|---------|----|---------|-------------|--------
1  | Reimbursement for supplies purchased by Dr. Ali Ersen | | 1.00 | EA | 29.47 | 29.47 | 07/25/2018 |

Schedule Total | 29.47

Total PO Amount | 29.47

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
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>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001848
Spence-Almaguer, Emily
Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

**SHIP TO:**
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>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>
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**Schedule Total**

28.42

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<th>PO Price</th>
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<tbody>
<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>
<td>142.99</td>
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**Schedule Total**

142.99

**Total PO Amount**

171.41

Authorized Signature
**Purchase Order**

**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

<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>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Qty</th>
<th>Due Date</th>
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</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>Standard</td>
<td>150.66</td>
<td>150.66</td>
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**Schedule Total**  
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**Total PO Amount**  
150.66
**Purchase Order**

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<tbody>
<tr>
<td>Oklahoma City OK 73105 United States</td>
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</tr>
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</table>

**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_Yr2</td>
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<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

Authorized Signature
# Purchase Order

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<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000071293</td>
<td>Language Line Services Inc</td>
</tr>
<tr>
<td>PO Box 202564</td>
<td>Dallas TX 75320-2564</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: TB Clinic</td>
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<tr>
<td>1 - 1</td>
<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
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Schedule Total | 70.31 |

Total PO Amount | 70.31 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Buyer

<table>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City, State, Zip</th>
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<tbody>
<tr>
<td>Jackson Laboratory</td>
<td>610 Main Street, Bar Harbor ME 04609-1526</td>
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### Attention

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<tr>
<td>N Tx Eye Research Institute</td>
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### Bill To

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### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- Tax Exempt ID: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOC(Y437H)</td>
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<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

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Authorized Signature

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- 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 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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<tr>
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<td>Meeting reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>206.25</td>
<td>206.25</td>
<td>07/31/2018</td>
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Schedule Total 206.25

Total PO Amount 206.25

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

---

**Purchase Order**

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Extension cord for lab | | 1.00 | EA | 30.84 | 30.84 | 08/10/2018

**Schedule Total**  
30.84

**Total PO Amount**  
30.84
# Purchase Order

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## Payment Terms
- 30 days

## Freight Terms
- Dest, prepay & add
- GROUND

## Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

## Supplier
- 0000003631
- Thorpe, Roland J
- 9812 Sherwood Farm Rd, Owings Mills MD 21117, United States

## 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

## Tax Exempt?
- Yes

## Tax Exempt ID:
- Replenishment Option: Standard

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<td>1-1</td>
<td>Consultant fee for Wayne State program- Roland Thorpe</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/06/2018</td>
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## Schedule Total
- 1000.00

## Total PO Amount
- 1000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Supplier:** 0000000394 Pang, Lok-Hou  
  125 Starbridge Ln  
  Grand Prairie TX 75052-3367  
  United States

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  Bill To: UNT System Business Service Center  
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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>Pang Reimbursement: Meals, and parking related to research project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.81</td>
<td>393.81</td>
<td>08/08/2018</td>
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<td>2 - 1</td>
<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
<td>08/08/2018</td>
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**Attention:** Pang  
**Schedule Total**: 393.81

**Attention:** Pharmaceutical Sciences  
**Schedule Total**: 166.00

**Total PO Amount**: 559.81
**Purchase Order**

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

**Ship To:**  
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<td>1 - 1</td>
<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
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<td>1.00</td>
<td>EA</td>
<td>28.15</td>
<td>28.15</td>
<td>08/08/2018</td>
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**Schedule Total**  
28.15

**Total PO Amount**  
28.15

**Bill To:**  
UNT System Business Service Center  
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United States

**Attention:** Library

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002888
Clark, Abbot Frederick
5603 Rachel Ct
Arlington TX 76017-8210
United States

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Attention: N Tx Eye Research Institute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement, NTERI community outreach flyers</td>
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<td>1.00</td>
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Total PO Amount 2240.78

Authorized Signature
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<td>30 days</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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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

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United States

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<tr>
<td></td>
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<td>Standard</td>
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<td>business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>383.88</td>
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<td>08/14/2018</td>
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**Schedule Total**  
383.88

**Total PO Amount**  
383.88

Authorized Signature
**Purchase Order**

| SUPPLIER | 0000007774  
|------------------|------------------|
| Patel,Pinkal D | 901 N Zang Blvd Apt 102  
| Dallas TX 75208-4214 | United States  
| **BILL TO:** | UNT System Business Service Center  
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United States

**SUPPLIER:** Patel,Pinkal D  
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**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity:**  
**UOM:**  
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<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
<td>1.00</td>
<td>EA</td>
<td>96.00</td>
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**Schedule Total:** 96.00  
**Total PO Amount:** 96.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

---

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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
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United States

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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Reimbursement for Business meal for lab staff</td>
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<td>1.00</td>
<td>EA</td>
<td>92.00</td>
<td>92.00</td>
<td>08/14/2018</td>
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**Schedule Total**  
92.00

**Total PO Amount**  
92.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005057  
Leaf, Brian Darick  
3248 W 7th Street  
#216  
Fort Worth TX 76107  
United States

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United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood</td>
<td></td>
<td>1.00</td>
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<td>43.72</td>
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**Schedule Total**  
43.72

**Total PO Amount**  
43.72

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Authorized Signature
## Purchase Order

**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Lunch with guest – Katherine Spotswood, Albuquerque Public Library Health Educator</td>
<td>1.00 EA</td>
<td>39.76</td>
<td>39.76</td>
<td>08/09/2018</td>
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**Schedule Total**

39.76

**Total PO Amount**

39.76
**Purchase Order**

**Supplier:** 0000005346
Miles, Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
United States

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
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**Schedule Total**

30.98

**Total PO Amount**

30.98

**Authorized Signature**
**Supplier:** 0000008707  
Stankowska, Dorota Luiza  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States  

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Denton TX 76205  
United States  

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<tr>
<td>1</td>
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<td>58.00</td>
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**Schedule Total**  
58.00  

**Total PO Amount**  
58.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>9224 Harrington Cir</td>
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<tr>
<td>Montgomery AL 36117</td>
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<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/10/2018</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
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**Schedule Total**
200.00

**Total PO Amount**
200.00
# Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000016989
Pandey, Uday Bhan
2700 Pittsburgh Ct
Sewickley PA 15143
United States

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**Attention:** Not Specified

**Bill To:**
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Denton TX 76205
United States

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<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
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**Schedule Total**

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Authorized Signature

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Schedule Total

Total PO Amount 250.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002774
Ramesh, Aramandla
7216 Natchez Pointe Dr
Nashville TN 37221
United States

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**Attention:** Not Specified

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012788  
Kumar, Anil  
4117 W 123 St  
Leawood KS 66209  
United States

**Ship To:**  
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**Attention:** Not Specified

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>1-1</td>
<td>Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alexa Kelly &amp; Sarah Kim</td>
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**Attention:**

Center for Anatomical Sciences

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**Schedule Total**

| 47.50 |

**Total PO Amount**

| 47.50 |
**Purchase Order**

**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Supplemental Information**

**Supplier:** 0000002532 Kim, Suhhyun  
3400 Glenmoor Dr  
Flower Mound TX 75022-2755  
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>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
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<td>2</td>
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**Schedule Total**  
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**Total PO Amount**  
46.72

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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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**Total PO Amount**  
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<td>1 - 1</td>
<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Review of 1 pilot project application from STAR Leadership Cohort 2</td>
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| Supplier | 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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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
**Purchase Order**

| Supplier | Rollins, Pamela Rosenthal |
|-----------------------------------------------|
| Address | 6511 Lakewood Blvd |
| City/State/Zip | Dallas TX 75214 |
| Country | 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

**Supplier:** 0000017145

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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**
0000003472
Sumien, Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

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**Attention:**
Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
106.69
### Purchase Order

**UNiversity of North Texas Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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**SUPPLIER:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

**SHIP TO:**  
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**ATTENTION:** Family Medicine-GN

**BILL TO:**  
UNT System Business 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  

**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:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
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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**Tax Exempt?**  
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**Replenishment Option:** Standard

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<td>50.30</td>
<td>50.30</td>
<td>09/05/2018</td>
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**Schedule Total**  
50.30

**Total PO Amount**  
50.30

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Authorized Signature
### Supplier Information
**Supplier:** 0000002144
Tao, Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
United States

### Buyer Information
**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

### Attention
**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?
**Tax Exempt:**

### Line Item
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza | | | 1.00 | EA | 46.27 | 46.27 | 09/28/2018 |

**Schedule Total** | 46.27 |
**Total PO Amount** | 46.27 |

### Note
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
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<td>Supplier: 0000011580</td>
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<tr>
<td>Lewis, Melissa</td>
<td></td>
</tr>
<tr>
<td>276 Bearclaw Cir</td>
<td></td>
</tr>
<tr>
<td>Aledo TX 76008-1198</td>
<td></td>
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**Attention:** SPH-Dean's Office

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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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<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 w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>198.87</td>
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Schedule Total: 198.87

Total PO Amount: 198.87

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Authorized Signature
Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>Due Date</th>
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<tr>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.80</td>
<td>128.80</td>
<td>09/18/2018</td>
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Schedule Total | 128.80 |

Total PO Amount | 128.80 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000000669 Z's Cafe</th>
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<tr>
<td>1116 Pennsylvania Ave</td>
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<tr>
<td>Fort Worth TX 76104</td>
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**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1246.47</td>
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**Schedule Total**
1246.47

**Total PO Amount**
1246.47

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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Business meal reimbursement for Pankaj Chaudhary</td>
<td></td>
<td>1.00</td>
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<td>60.00</td>
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<td>09/11/2018</td>
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Schedule Total

Total PO Amount

60.00

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Attention: Ctr f/Diversity & Intr'l Progs

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

## Details

**Purchase Order Number**: HS763-0000146556  
**Date**: 09-13-2018  
**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  
**Currency**:  

---

**Supplier**: 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention**: Cell Biology & Immunology  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
**Tax Exempt ID**:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.45</td>
<td>255.45</td>
<td>09/17/2018</td>
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<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.80</td>
<td>11.80</td>
<td>09/17/2018</td>
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**Schedule Total**:  
255.45

**Schedule Total**: 11.80

**Total PO Amount**:  
267.25

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Authorized Signature
**Purchase Order**

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<tr>
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<td>Phone/ Email:</td>
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<tr>
<td>Buyer Phone/ Email: 940/369-5500</td>
<td>Currency</td>
</tr>
<tr>
<td>Supplier: 0000001738 Mathis,Keisa Williams</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order.</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
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<td>Send Invoices to:</td>
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<td>purposes only.</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Inst for CV &amp; Metabolic Dis</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order.</td>
<td>Denton TX 76205</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>09/14/2018</td>
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Schedule Total 30.00

Total PO Amount 30.00

Authorized Signature
**Purchase Order**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002937
Habiba, Nusrath Mohideen
8101 Brahmin Ct
Fort Worth TX 76131-1642
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AAP Dues</td>
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<td>1.00</td>
<td>EA</td>
<td>890.00</td>
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**Schedule Total**

890.00

**Total PO Amount**

890.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023651  
American Academy of  
Family Physicians  
11400 Tomahawk Creek Parkway  
Leawood KS 66211-2672  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>925.00</td>
<td>925.00</td>
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**Schedule Total**  
925.00

**Total PO Amount**  
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Authorized Signature

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**Purchase Order**

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<td>Barraza,Ashley</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Business Lunch Meeting.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>86.78</td>
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**Schedule Total**  
86.78

**Total PO Amount**  
86.78

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000316
Bugnariu,Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

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Attention: Office of the Dean-SHP

Bill To: UNT System Business 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>Breakfast items for meeting</td>
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<td>1.00</td>
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<td>55.60</td>
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Schedule Total 55.60

Total PO Amount 55.60
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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></td>
<td></td>
<td>1.00</td>
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<td>Lunch with Health Educator Dana Wilkosz</td>
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<td>1.00</td>
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Schedule Total 13.21

Total PO Amount 13.21
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms  
- **30 days**

### Freight Terms  
- Dest, prepay & add

### Ship Via  
- GROUND

### Buyer  
- Barraza, Ashley

### Phone/ Email  
- Ashley. Barraza@untsystem.edu

### Tax Exempt?  
- Yes

### Tax Exempt ID:  
- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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<td>EA</td>
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**Schedule Total**  
- 24.84

**Total PO Amount**  
- 24.84

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Authorized Signature
**UN 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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**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:**  
**Mfg ID**

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<td>1 - 1</td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
<td>1.00</td>
<td>EA</td>
<td>10.78</td>
<td>10.78</td>
<td>09/27/2018</td>
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**Schedule Total**  
10.78

**Total PO Amount**  
10.78

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

---

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch Reinb. Meeting on October 2, 2018</td>
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<td>1.00</td>
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<td>147.61</td>
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**Schedule Total**  
147.61

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**Total PO Amount**  
147.61

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Authorized Signature
# Purchase Order

## Change Order - Reprint

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Barraza, Ashley

### Phone/Email
- 940/369-5500
- Ashley.Barraza@untsystem.edu

### Supplier
- 0000002699
- Severance, Jennifer J
- 4200 Grayhawk Ct
- Fort Worth TX 76244-6337
- United States

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### Attention:
- Family Medicine - Gen

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Cost Center:
- 0000

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- Replenishment Option: Standard

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<td>1 - 1</td>
<td>Dr. Severance Education Team - Breakfast meeting</td>
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- 36.21

### Total PO Amount
- 36.21

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Authorized Signature
## Purchase Order

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
32.70

**Total PO Amount**  
32.70

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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:** 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** 180.03

**Total PO Amount** 180.03
**Purchase Order**

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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

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**Authorized Signature**
**Purchase Order**

**UNI Health Science Center**

**UNI System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashely. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000002953

Raetz, Megan Michelle

210 Underwood Rd

EAD-318A

Aledo TX 76008-4399

United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNI System Business 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**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000000107 | **Ship To:** | **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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<th><strong>Currency</strong></th>
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| Barraza, Ashley | 940/369-5500 Ashley.  
Barraza@untsystem.edu |              |

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<td>Meal reimbursement for conference attendance</td>
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**Schedule Total**  
83.76

Total PO Amount  
83.76

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Authorized Signature
**Purchase Order**

**Purchase Order**
HS763-0000147299
10-18-2018

**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:** 0000008746
Menegaz, Rachel Ann
7333 Teal Dr
Fort Worth TX 76137-3307
United States

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**Attention:** Center for Anatomical Sciences

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for membership to AAPA for her grad student, Richard Saavedra</td>
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<td>Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra</td>
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**Schedule Total**

65.00

**Schedule Total**

80.00

**Total PO Amount**

145.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000014134
Kelly, Alexa Pennavaria
2521 Tolar Ln
Irving TX 75062-5680
United States

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Denton TX 76205
United States

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**Schedule Total**

65.00

**Total PO Amount**

65.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013672
Mun,Eun-Young
2428 Lofton Ter
Fort Worth TX 76109-1123
United States

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Denton TX 76205
United States

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**Schedule Total**

| 181.55 |

**Total PO Amount**

| 181.55 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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4904 Winterview Dr  
Mansfield TX 76063-6767  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Authorized Signature

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**DUPPLICATE**  
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<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Payment Terms**  
30 days  
**Dest, prepay & add**

**Ship Via**  
GROUND

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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

---

**Tax Exempt ID:**  
Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

### 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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<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>Reimbursement for food purchased at Funky Donuts for PA Class meeting</td>
<td></td>
<td>1.00</td>
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<td>215.50</td>
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**Schedule Total**

215.50

**Total PO Amount**

215.50

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:** 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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**Schedule Total**  
130.47

**Total PO Amount**  
130.47
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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>
</tr>
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### 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

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>Due Date</th>
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<td>Reimbursement for lunch with speaker, Todd Yokley &amp; grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18</td>
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**Schedule Total**  
125.28

**Total PO Amount**  
125.28

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Authorized Signature
### Purchase Order

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Zode lab lunch</td>
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**Schedule Total**  
34.10

**Total PO Amount**  
34.10
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014843
Amer College Osteopathic Internists Inc
11400 Rockville Pike Ste 801
Rockville MD 20852
United States

Ship To: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Dr. Geoffrey Kline ACOI Dues 2019

Authorized Signature
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**Schedule Total** 8.46

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**Schedule Total** 313.50

**Total PO Amount** 321.96
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<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:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>HSC LIB FL2-4 - RFQ769-23-155349ER - PSA - Basic Design Services</td>
<td>1.00 EA</td>
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<td>Additional Services &amp; Amendment #1 &amp; Amendment #2</td>
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**Schedule Total** 345730.00

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<td>3 - 1</td>
<td>Reimbursable Expenses</td>
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**Schedule Total** 15000.00

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**Schedule Total** 71605.00

**Total PO Amount** 780455.00

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[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:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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Schedule Total: 6900.00

Total PO Amount: 6900.00
## 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>
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<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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-2124

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<td>CCAP EAD 2nd Fl - CMAR Agreement - REPLACE 166233</td>
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**Total PO Amount:** 4230087.77

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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:** M. Williams Lyme  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 310.19

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**Schedule Total:** 23.69

**Total PO Amount:** 505.96

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026604
Track It Forward
484 Lake Park Ave Ste 674
Oakland CA 94610
United States

Ship To: Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Wendy Landon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 6200.00

Total PO Amount 6200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Order Details**

- **Supplier:** 000006958 QIAGEN NORTH AMERICA HOLDINGS, INC
  19300 Germantown Rd
  Germantown MD 20874-1415
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Excise Registration Code:** 2023-1231

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**Authorized Signature**
**Purchase Order**

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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Supplyer:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

### Ship To:
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### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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
18275.41

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

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**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0551

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kori Wilson  
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**Excise Registration Code:** 2023-0069

| 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    | Kimberly White - MHP   |                | 1.00     | EA  | 4000.00  | 4000.00      | 07/13/2023  |           | Abstractor             |                |          |     |          |              |             |             |

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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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:** 0000035430  
Farmer, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
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:** 2022-0422

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029037  
Elucidat Ltd  
22-23 Kensington St  
Brighton BN1 4AJ  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1191

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<td>1 - 1</td>
<td>Elucidat FY 24</td>
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**Schedule Total**  
50310.00

**Total PO Amount**  
50310.00

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Authorized Signature
Authorized Signature
**Purchase Order**

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<td>1172.00</td>
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<td>2</td>
<td>Wallboard Media Player</td>
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<td>7.00</td>
<td>EA</td>
<td>425.00</td>
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<td>ImageNet TV Wall Mounts</td>
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<td>ImageNet Labor/Installation</td>
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<td>1.00</td>
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**Total PO Amount** 22624.00

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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>Payment Terms</td>
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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>
</tr>
</tbody>
</table>

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1464

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<td>HSC CCAP Space</td>
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<td>1.00</td>
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<td>168825.00</td>
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<td>Utilization Study - IDIQ Service Order</td>
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**Schedule Total:** 168825.00

| 2 - 1 | Reimbursable Expenses | 1.00 | EA | 19000.00 | 19000.00 | 07/18/2023 |

**Schedule Total:** 19000.00

**Total PO Amount:** 187825.00

Authorized Signature
**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1527

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<td>1 - 1 RES 240 Renovation - General Construction Agreement</td>
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<td>118279.70</td>
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<td>2 - 1 Payment &amp; Performance Bonds</td>
<td>McMillan James Equipment Company</td>
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<td>EA</td>
<td>3225.81</td>
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**Schedule Total**  
118279.70  
3225.81  
**Total PO Amount**  
121505.51
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>MICROLITER 48X2 ML ROTOR</td>
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<td>QUBIT 4 NGS STARTER KIT WIFI B</td>
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<td>2497.96</td>
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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 18275.41

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000007174
Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
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: 2023-1292

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**Authorized Signature**

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<th>White, Kimberly</th>
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<tr>
<td>3601 Laurenwood Dr</td>
<td>Crowley TX 76036</td>
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<tr>
<td>United States</td>
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</tbody>
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**Recipient:**

**Attention:** Kori Wilson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>PO Price</th>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Purchaser:**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Development Cubed Software Inc |  
| Ship To |  
| 303 W Joaquin Ave Ste 230 | San Leandro CA 94577 | United States |

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1282

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**Schedule Total:** 6881.95

**Total PO Amount:** 6881.95

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1258

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<th>Replenishment Option: Standard</th>
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<td>07/25/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | TOBGNE Membership & Registration CON | | 1.00 | EA | 575.00 | 575.00 | 07/27/2023

**Schedule Total**  
575.00

**Total PO Amount**  
575.00

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Authorized Signature
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<td>Aware 30D x 66W Nesting V-Leg CSTR Pnt (Kit) P2: Paint Opts.PR3: Gunmetal Metallic B: Black Mark Line</td>
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<td>30Dx66W Aware Top Lam Flat Edg for V-Fixed/Nest.X: Standard Wood $L1STD: Grd L1 Standard Laminates. LM11: Loft.</td>
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<td>35.00</td>
<td>EA</td>
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<td>6414.10</td>
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<td>3</td>
<td>Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.02a</td>
<td></td>
<td>12.00</td>
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<td></td>
<td>182.16</td>
<td>2185.92</td>
<td>07/28/2023</td>
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<td>4</td>
<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1 Open Mark Line For: Tag TG: TB.02a</td>
<td></td>
<td>35.00</td>
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<td>4527.60</td>
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<td>5</td>
<td>Interlink IQ Power Jumper 36&quot; Mark Line For: Tag TG: TB.02a</td>
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<td>36.52</td>
<td>1533.84</td>
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Authorized Signature
## Purchase Order

**Suppplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>ATE: One Cutout for Popup Pwr 2inbkMark Line For: Tag TG: TB. 03b</td>
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<td>EA</td>
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**Authorized Signature**
## Purchase Order

**UPC 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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### Tax Exempt?

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<td>14 - 1</td>
<td>WILSON BAUHAUS INTERIORSPROJECT MANAGEMENT SERVICES</td>
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<td>extension 2ft cord lg</td>
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<td>07/28/2023</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Patricia Dossey

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount**
54718.02
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmitte
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td><strong>1</strong></td>
<td>1</td>
<td>2-Bromo-1-(3,4-dimethoxyphenyl) ethanone</td>
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<td>1.00 EA</td>
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<td>32.00</td>
<td>32.00</td>
<td>07/28/2023</td>
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**Schedule Total**

32.00

| **2**       | 1        | 2-Bromo-1-(m-tolyl) ethan-1-one |        | 1.00 EA  |     | 76.80    | 76.80        | 07/28/2023 |

**Schedule Total**

76.80

| **3**       | 1        | 2-Bromo-1-(o-tolyl) ethan-1-one |        | 1.00 EA  |     | 23.20    | 23.20        | 07/28/2023 |

**Schedule Total**

23.20

| **4**       | 1        | 2-Bromo-1-[4-(trifluoromethyl) phenyl]ethan-1-one |        | 1.00 EA  |     | 9.60     | 9.60         | 07/28/2023 |

**Schedule Total**

9.60

| **5**       | 1        | 2-Bromo-1-(2-methoxyphenyl) ethanone |        | 1.00 EA  |     | 19.20    | 19.20        | 07/28/2023 |

**Schedule Total**

19.20

| **6**       | 1        | 2-Bromo-1-(3-methoxyphenyl) ethanone |        | 1.00 EA  |     | 17.60    | 17.60        | 07/28/2023 |

**Schedule Total**

17.60

**Authorized Signature**
### Purchase Order

**Place of Performance:**
Denton TX 76205 United States

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Dr. Kyle Emmette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<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>7 - 1</td>
<td>2-Bromo-1-(2-chlorophenyl)ethane</td>
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<td>07/28/2023</td>
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<td>8 - 1</td>
<td>2-Bromo-1-(3-fluorophenyl)ethan-1-one</td>
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<td>07/28/2023</td>
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<td>2-Bromo-4-chloroacetophenone</td>
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<td>07/28/2023</td>
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<td>10 - 1</td>
<td>2-Bromo-1-(3-chlorophenyl)ethane</td>
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<td>1-(Benzofuran-2-yl)-2-bromoethane</td>
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**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:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>2-Bromo-1-(2-fluorophenyl)ethanone</td>
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<td>07/28/2023</td>
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<td>2-Bromo-1-[2-(trifluoromethyl)phenyl]-1-ethanone</td>
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<td>32.80</td>
<td>32.80</td>
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<td>14 - 1</td>
<td>2-Bromo-1-(4-methoxyphenyl)ethanone</td>
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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

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** James Calaway  
| **Bill To:** UNT System Business Service Center  
| **Send Invoices to:** invoices@untsystem.edu  
| **1112 Dallas Dr., Ste. 4200**  
| **Denton TX 76205 United States**  

**Excise Registration Code:** 2023-1675

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<td>HSC CCAP Center for BioHealth Floor 5 - General Construction Agreement</td>
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**Schedule Total**  
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| 2 - 1    | Payment & Performance Bonds |             |                |       | 1.00      | EA   | 6866.19                      | 6866.19  | 08/01/2023   |          |

**Schedule Total**  
6866.19

**Total PO Amount**  
240316.78

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**Authorized Signature**
**Purchase Order**

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000038017  
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1233

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<td>Elizabeth Wells-Beede Services Agreement</td>
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**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

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**Attention:** Julia Casados

**Bill To:**
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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
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000068468  
Samuel Flores  
810 Chestnut Dr  
Arlington TX 76012-2917  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

**Authorized Signature**
## Purchase Order

- **Supplier:** FujiFilm Sonosite  
  22011 30th Dr SE  
  Bothell WA 98021-4444  
  United States

- **Ship To:**  
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- **Attention:** Erin Milam/Joanna Baksh  
  UNT System Business 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:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

---

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
2024.00

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Total PO Amount  
139854.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Attention: Monika Parlov

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
Purchase Order

**Supplier:** Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
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

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Fisher Scientific**
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

**Monika Parlov**
UENT System 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>
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**Schedule Total** 1119.18

**Total PO Amount** 9624.62

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**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

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**Attention:** Brenda Liz Castro  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** RFP769-19-020819JD

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
- **Purchase Order Date**: Revision HS763-HS00000410 08-07-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn  
  Phone/Email: 940/369-5500  
  Jill.Roys@untsystem.edu
- **Supplier**: 0000025977 Possible Missions Inc.  
  3110 Antoine Dr  
  Houston TX 77092-7036  
  United States
- **Ship To**: 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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**Schedule Total**: 136.71  
**Total PO Amount**: 240.19

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**Authorized Signature**
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Total PO Amount: 14800.00
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Total PO Amount 63.24
**Purchase Order**

**UNted 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

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**Schedule Total**
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**Total PO Amount**
32.93

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

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**Attention:** Kylie Kelley  
**Bill 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**

500000.00

**Total PO Amount**

500000.00

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**Authorized Signature**
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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**Bill To:** UNT System Business Service Center  
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4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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| 121.35 |
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**Total PO Amount**

| 461.15 |
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

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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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**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

---

### 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**: VLK Architects Inc
- **Address**: 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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Authorized Signature
**Authorized Signature**

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**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

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---

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 735.26

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**Authorized Signature**
Purchase Order

Authorized Signature

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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Denton TX 76205  
United States

**Possible Missions Inc.**  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Excise Registration Code:** 2023-1026

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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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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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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- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
1936.40

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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**Schedule Total**  
15725.00

**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

**Unt System Business Service Center**

**Address:**
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:**
0000073001 JPS Health Network
1500 S Main St
Fort Worth TX 76104-4917
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount**

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Schedule Total 21633.00

Total PO Amount 21633.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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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Schedule Total 1214.40

Total PO Amount 1214.40

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Prokai/Bryant
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. 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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**Authorized Signature**
**Purchase Order**

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| **Total PO Amount** | **5585.25** |

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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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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>Replenishment Option:</th>
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<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
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<td>POTS Lines</td>
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Schedule Total: 10200.00

Total PO Amount: 10200.00

Authorized Signature
# Purchase Order

**Vendor:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:**
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Attention:** Leonor Acevedo

---

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Network Cabling | | 1.00 | EA | 50000.00 | 50000.00 | 09/01/2023 |

**Schedule Total:** 50000.00

**Total PO Amount:** 50000.00
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Circuits - Tex-An</td>
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<td>1.00</td>
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<td>22000.00</td>
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**Schedule Total**

22000.00

**Total PO Amount**

22000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002415  
Oncore Technology, LLC  
2613 Skyway Dr  
Grand Prairie TX 75052-7610  
United States

**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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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Biocycle Waste Pickup FY24</td>
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<td>EA</td>
<td>8100.00</td>
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</table>

**Schedule Total** 8100.00

**Total PO Amount** 8100.00

---

Authorized Signature
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### Supplier
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

### Ship To
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Attention
Lacy Bowen

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P</td>
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<td>1856.00</td>
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<td>2</td>
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**Schedule Total**: 1856.00

**Schedule Total**: 148.00

**Total PO Amount**: 2004.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier | 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States |
|-----------|---|

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<tr>
<td>Criterion N100</td>
<td></td>
<td>1.00 EA</td>
<td>5.39</td>
<td>5.39</td>
<td>09/01/2023</td>
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<tr>
<td>Nitrile Exam Gloves</td>
<td>Medium Standard Blue Non-Sterile</td>
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<tr>
<td>KleenSpec 590 Series</td>
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<td>38.27</td>
<td>09/01/2023</td>
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<td>Vaginal Speculum</td>
<td>Medium 24/Bx</td>
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<td>Dropper Plus POC</td>
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<td>37.93</td>
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<td>Urinalysis Dipstick</td>
<td>Level 1/2 Control 1 Set</td>
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**Schedule Total**  
37.93

**Total PO Amount**  
81.59

**Attention:** Joanne Mize  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**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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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**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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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</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>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
480000.00

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**Authorized Signature**
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>BBC Assessments replacement PO 167836</td>
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Schedule Total

136602.50

Total PO Amount

136602.50
**Purchase Order**

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**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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**Schedule Total**: 607.20

**Total PO Amount**: 607.20

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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**Attention:** 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

### DUPLICATE

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<td>30 days</td>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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| Supplier: | 0000034308  | AT&T Mobility National Accounts  
| PO Box 6463 | Carol Stream IL 60197-6463  
| United States |

| Supplier: | 0000034308  | AT&T Mobility National Accounts  
| PO Box 6463 | Carol Stream IL 60197-6463  
| United States |

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| Supplier: | 0000034308  | AT&T Mobility National Accounts  
| PO Box 6463 | Carol Stream IL 60197-6463  
| United States |

### Tax Exempt?

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

Authorized Signature
### Purchase Order

**Supplier:** Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**   
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/ Cindy Dilldine

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5400.00

**Total PO Amount**  
5400.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>VGL RENTAL FOR THE MONTH OF</td>
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**Schedule Total** 607.20

**Total PO Amount** 607.20
**Purchase Order**

**Supplier:** 0000004342
ROBERT SCOTT HILBORN
3216 Greenbrook Dr
Arlington TX 76016-1837
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
168000.00

Authorized Signature
### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total** 39408.00

| 2 - 1 professional services line 2 | 1.00 | EA | 98600.00 | 98600.00 | 02/15/2024 |

**Schedule Total** 98600.00

**Total PO Amount** 138008.00

---

**Authorized Signature**
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

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 56000.00

Total PO Amount 56000.00
**Purchase Order**

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**Schedule Total**

- **12240.00**

**Total PO Amount**

- **12240.00**

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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

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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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

**Ship To:**  
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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Blanket PO__Written and visual content services are offered separately/combined package by the project or hourly. Services include: Writing/brand storytelling: written and visual content for websites, marketing materials.</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1057

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**Total PO Amount**

94500.00

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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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</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: 0000001998
National Board of Medical Examiners
PO Box 48004
Newark NJ 07101-4804
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 AY23-24 CBSE_NBME 1.00 EA 13983.00 13983.00 09/08/2023

Schedule Total 13983.00

Total PO Amount 13983.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 14300.00

**Total PO Amount** 14300.00

Authorized Signature
## Purchase Order

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14300.00

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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:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099

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**Schedule Total**  
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Authorized Signature
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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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<td>Jessica Powers</td>
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<tr>
<td>Buyer Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<td>RLS (USA) Inc</td>
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**Schedule Total**

45000.00

**Total PO Amount**

45000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
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>Mfg ID</th>
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<th>PO Price</th>
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**Schedule Total:**  
24767.00  
26005.00  
11566.72  
14147.70

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Authorized Signature
## Purchase Order

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:**  
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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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Tax Exempt?

**Line-Sch:**  
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**PO Price:**  
**Extended Amt:**  
**Due Date:**  

| Total PO Amount | 76486.42 |

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000001053

Cuevas Distribution Inc

PO Box 161006

Fort Worth TX 76161-1006

United States

**Ship To:**

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**Attention:** Prokai/Bryant

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-0992

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**Schedule Total** 607.20

**Total PO Amount** 607.20
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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**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:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**
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**Attention:** Richard Webb

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

0.01

**Total PO Amount**

1997.37

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
1590.00

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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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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

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RAGHU/BROOKS

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**
7.50

95.00

180.00

125.00

45.00

135.00

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**Authorized Signature**
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## Purchase Order

**SUPPLIER:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**SHIP TO:**
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**ATTENTION:** RAGHU/BROOKS

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 180.00

**Total PO Amount** 1302.44

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**Authorized Signature**

**Purchase Order**

**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
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

**Excise Registration Code:** 2023-1343

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**Schedule Total**  
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**Total PO Amount**  
18000.00

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**Schedule Total**

21457.20

**Total PO Amount**

21457.20
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**Supplier:** 0000034849
Essential Physics Inc
6505 W Park Blvd # 306-328
Plano TX 75093-6208
United States

**Ship To:**
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**Attention:** Sandra Boyd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**
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**Total PO Amount**
9600.00
**Purchase Order**

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<td>Buyer: Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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:** Patricia Dossey
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 | Clifford Generator Maintenance FY 24 | 1.00 | EA | 15306.00 | 15306.00 | 09/13/2023

**Schedule Total** 15306.00

**Total PO Amount** 15306.00

Authorized Signature
### Purchase Order

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

**Ship To:**

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**Attention:** Leonor Acevedo/Cindy Dilldine

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount  

14408.60
**Supplier:** 0000011748  
Cumulus Media Inc  
3090 Nowitzki Way  
Dallas TX 75219-7640  
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:** 2023-1237

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**Schedule Total**  
79950.00

**Total PO Amount**  
79950.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

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**Attention:** Julia Casados

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supp. Excise Registration Code:** 2023-1830

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### CHANGE ORDER - REPRINT

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**PO Price:** 98400.00  
**Extended Amt:** 98400.00  
**Due Date:** 09/13/2023

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**Schedule Total:** 98400.00

**Total PO Amount:** 98400.00

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Authorized Signature
### CHANGE ORDER - REPRINT

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Schedule Total 82082.00

Total PO Amount 82082.00

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:** 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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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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<td>CMB-3M--STOD48&quot;d x 48&quot;w x 1-1/2&quot;h, Round Top Only, For use w/four monoposts,</td>
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<td>OFS BrandsCB-T--</td>
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<td>895.02</td>
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<td>36x36x28.75 Queen Anne Base</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Attention: Patricia Dossey Bill To: UNT System Business Service Center</td>
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<tr>
<td>Supplied by: G L Seaman &amp; Company</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>4201 International Pkwy Carrollton TX 75007-1911 United States</td>
<td>Attention: Patricia Dossey Bill To: UNT System Business Service Center</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 895.02

**Total PO Amount** 7926.88
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Ensolum Elevator Materials Testing</td>
<td></td>
<td>1.00</td>
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<td>3029.20</td>
<td>3029.20</td>
<td>09/14/2023</td>
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**Schedule Total**  
3029.20

**Total PO Amount**  
3029.20

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**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

| Supplier: 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 |

| Tax Exempt?  
| Tax Exempt ID:  
| Replenishment Option: Standard |

<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>Gas spring; 2 pieces</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Freight</td>
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*Authorized Signature*
## Purchase Order

### CHANGE ORDER - REPRINT

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<th>Revision</th>
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<td>HS763-HS00000786</td>
<td>09-15-2023</td>
<td>1 - 2024-06-25</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000001652</th>
<th>Davis Medical Office Services</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>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Jessica Powers</th>
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<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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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>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8500.00</td>
<td>8500.00</td>
<td>09/15/2023</td>
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**Schedule Total**
- 8500.00

**Total PO Amount**
- 8500.00

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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:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>Lieto Coaching_September 2023</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<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:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0002

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<th>Quantity</th>
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<tr>
<td>Tremonti FY24</td>
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<td>EA</td>
<td>65000.04</td>
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<td>09/15/2023</td>
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**Schedule Total**  
65000.04

**Total PO Amount**  
65000.04

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Authorized Signature
# Purchase Order

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
PO Box 5943  
New York NY 10087-5943  
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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**Schedule Total**  
49835.57

**Total PO Amount**  
49835.57

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

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**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2017-0753

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<tr>
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**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00

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**Authorized Signature**
### Purchase Order

**Unt Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
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**Total PO Amount**  
2000.00

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<td>GROUND</td>
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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Laduke@untsystem.edu

---

**Currency**

---

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**SUPPLIER:** 0000001652  
**Davis Medical Office Services**  
**8311 Thornridge Dr**  
**North Richland Hills TX 76182**  
**United States**

---

**SUPPLIER:** 0000001652  
**Davis Medical Office Services**  
**8311 Thornridge Dr**  
**North Richland Hills TX 76182**  
**United States**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
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<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<tbody>
<tr>
<td>Tax Exempt? Line-Sch Item/Description</td>
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<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
<td></td>
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<tr>
<td>1 - 1 Deliver 85' boom lift for install of metal panel on CBH</td>
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<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/15/2023</td>
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<tr>
<td>2 - 1 Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
<td></td>
<td>1.00</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Atlanta GA 31193-3027</td>
</tr>
<tr>
<td>United States</td>
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**Attention**: Jessica Powers
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt Registration Code**: 2023-1029

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**Schedule Total**

| 15000.00 |

**Total PO Amount**

| 15000.00 |
### Purchase Order

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT  
SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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**  
15000.00
**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

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Send Invoices to: invoices@untsystem.edu  
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United States

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**Excise Registration Code:** 2023-1029

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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

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: 0000002430 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
PO Box 936279
Atlanta GA 31193-3027
United States

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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: 2023-1029

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Schedule Total: 180000.00

Total PO Amount: 180000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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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:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Total PO Amount**  
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Schedule Total

14800.00

Total PO Amount

14800.00
**Supplier:** 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 000010498 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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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000037281  
Scrip-Safe Holdings LLC  
136 Commerce Dr  
Loveland OH 45140-7726  
United States  

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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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**Total PO Amount**  
1460.50

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States |

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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**

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<td>EA</td>
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<td>15000.00</td>
<td>09/18/2023</td>
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**Schedule Total**

- **Total PO Amount**: 15000.00

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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

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000024299
Siemens Medical Solutions USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

**Ship To:**
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**Attention:** Sandra Boyd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
498706.80

**Total PO Amount**
498706.80
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000010128  
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  

Total PO Amount  

15206.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate Dispatch Via Print**

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Supplier: 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Madison Silva  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

**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

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**Schedule Total**  
14803.00

**Total PO Amount**  
14803.00

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**Authorized Signature**
**Purchase Order**

| 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 |
| **DUPLICATE** | **Dispatch Via Print** |
| Purchase Order | Date |
| HS763-HS00000852 | 09-20-2023 |
| Payment Terms | Freight Terms |
| 30 days | Dest, prepay & add |
| Buyer | Phone/ Email |
| Laduke, Rebecca A | 940/369-5500 Rebecca. Laduke@untsystem.edu |
| **Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | HS - V. Hogan | | 1.00 | EA | 5000.00 | 5000.00 | 09/20/2023 |

**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

**Supplier:** 0000003731  
Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**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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**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:**
0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

**Total PO Amount**

110186.00

Authorized Signature
Supplier: 0000009474
Hercules Achievement Inc.
dba Herff Jon
4501 W 62nd St
Indianapolis IN 46268
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashlee Jimenez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 202-0072

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Schedule Total 110000.00

Total PO Amount 110000.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019511 ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States |
<table>
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| **Attention:** Melissa Henson | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**

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## Purchase Order

**Supplier:** 0000019511
ABBA Cremation and Mortuary Service
PO Box 1568
Quinlan TX 75474
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
35000.00

**Total PO Amount**
35000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000026791 NavCare LLC
| PO Box 200
| Augusta GA 30903
| United States |

**Ship To:**
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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**
24000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000026791 NavCare LLC
PO Box 200
Augusta GA 30903
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**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.

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**Excise Registration Code:** 2023-1029

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**Schedule Total**

| Schedule Total | 210000.00 |

**Total PO Amount**

| Total PO Amount | 210000.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
MCKESSON MEDICAL-SURGICAL GOVERNMENT  
SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
Jessica Powers

### Tax Exempt Code:
2023-1029

### Excise Registration Code:
2023-1029

### 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

### Supplier ID:
0000002430

### Line Description:
Cardiology medical supplies

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**Schedule Total**
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**Total PO Amount**
75000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total**  
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69363.94  
18054.62  
14836.21

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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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**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**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

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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| Schedule Total |                      |        | 246641.49 |    |          |              |          |

| 7 - 1    | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA | | | | | |
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| 8 - 1    | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA | | | | | |
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031787 | Wilson Bauhaus Interiors LLC  
| | PO Box 95530  
| | Grapevine TX 76099-9734  
| | United States |

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1326

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**Schedule Total**  
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3000.00

1200.00

22113.15

5143.74

**Authorized Signature**
Supplier: 0000031787  Wilson Bauhaus Interiors  LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Attention: James Calaway  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1326

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Schedule Total 5143.74

Schedule Total 452.00

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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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Schedule Total 21705.00

Total PO Amount 21705.00

Authorized Signature
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Total PO Amount  176796.00
**Purchase Order**

**Authorized Signature**

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**Tax Exempt Code**: 2024-0035

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<td>1 - 1</td>
<td>Earl, James</td>
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**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00
## Purchase Order

**Authorized Signature**

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</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:** Wei Zhang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>C57BL/6L Male Mice, Strain 000664, Age 14 weeks.</td>
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**Schedule Total**  
614.30

**Schedule Total**  
33.50

**Schedule Total**  
132.00

**Total PO Amount**  
779.80
**Purchase Order**

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0087

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<td>1 - 1</td>
<td>UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services</td>
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**Total PO Amount** 1620.41
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Unt System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1038000.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td>1228 S Adams St</td>
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<td>Barraza, Ashley</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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| 1 - 1 Schaefer - Brand Awareness |
| 1.00 EA |
| 675000.00 |
| 675000.00 |
| 09/25/2023 |

**Schedule Total** 675000.00

**Total PO Amount** 675000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000026768 | Perrone RX LLC | 3923 Benbrook Hwy | Fort Worth TX 76116-7802 | United States |

| Ship To: | 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 20000.00

Total PO Amount 20000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Buyer: Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Excise Registration Code: 2024-0052

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Schedule Total: 334534.47  
Schedule Total: 9839.25  
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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

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### CHANGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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### Supplier:
0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

###Ship To:
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### Attention:
Megan Horn

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:
Standard

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**Schedule Total**

13325.40

**Total PO Amount**

13325.40

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**Authorized Signature**
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Schedule Total: 16241.52

Total PO Amount: 16241.52
## Purchase Order

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States  

**Ship To:**  
This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kasey Anderson  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
10200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>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:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT #2023-1189

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**Schedule Total**  
598455.00

**Total PO Amount**  
598455.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2020-0989

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| Schedule Total | 3605.00 |

| Total PO Amount | 3605.00 |
**Purchase Order**

**Supplier:** 0000037265  
Barbara Aranda-Naranjo  
8401 N New Braunfels Ave  
Apt 101  
San Antonio TX 78209-1110  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0013

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**Total PO Amount:** 70000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000023541  
Roach, James M  
503 Timber Lake Way  
Southlake TX 76092  
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0084

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<td>Service Form Request</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000003161  
Research Products International  
410 E Business Center Dr  
Mt Prospect IL 60056  
United States

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**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

### Line Item Details

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**Authorized Signature**
**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  
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Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Service Form Request | | 1.00 | EA | 6000.00 | 6000.00 | 09/27/2023

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**purchase Order**

**Unt Health Science center**

**Purchase Order**

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**Buyer**

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:** NIRUPAMA

**Bill To:**

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
229.14
**Purchase Order**

**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
United States

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Denton TX 76205  
United States

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# Purchase Order

**UNHS763-HS000001004**

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<td>Human Corneal Endothelial Primary Cell Culture - Frozen Vial</td>
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<td>Human Corneal Endothelial Cell Culture Media with Serum</td>
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<td>Human Corneal Endothelial Cell Culture Flasks - T75 Flask (5/Pk)</td>
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**Schedule Total**

- 605.00
- 144.10
- 55.00
- 144.10
- 10.00
- 54.00

**Total**

- 800.00

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**Supplier:** 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  
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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

**Suppliers:** 0000039290  
celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
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

| Supplier | 0000039290 celprogen 3914 Del Amo Blvd Ste 901 Torrance CA 90503-2175 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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**  
1020.20

**Authorized Signature**

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

21600.00

**Total PO Amount**

21600.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**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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| 2 - 1       | Kewaunee Laboratory Table  | 8.00   | EA       | 7315.34 | 58522.72 | 09/28/2023   |

**Schedule Total:** 58522.72

| 3 - 1       | Delivery & Installation    | 1.00   | EA       | 4684.79 | 4684.79  | 09/28/2023   |

**Schedule Total:** 4684.79

| 4 - 1       | labor and delivery         | 1.00   | EA       | 3388.00 | 3388.00  | 03/26/2024   |

**Schedule Total:** 3388.00

| Total PO Amount | 146569.29 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030346  
LaTasha Hinson  
3540 E Broad St Ste 120  
PMB 111  
Mansfield TX 76063-5633  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

Supplier: 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
99052.69

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | DR. XIANGRONG SHI |
| Bill To:  | UNT System Business Service Center |
|          | Send Invoices to: invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

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**Schedule Total**  
21382.14

**Total PO Amount**  
21382.14

**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:** 0000001646  
UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL  
5323 Harry Hines Blvd #4  
Dallas TX 75390-9029  
United States

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**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 | Service Form Request | 1.00 | EA | 29444.00 | 29444.00 | 09/29/2023 |

**Schedule Total**  
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**Total PO Amount**  
29444.00

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Schedule Total

15000.00

Total PO Amount

15000.00
**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2608.50

**Total PO Amount**  
2608.50

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000062659
Regents of the UC San Diego
9500 Gilman Dr, Mail Code 0954
LaJolla CA 92037
United States

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Attention: Tori Como
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

1606461.57

Total PO Amount

1606461.57

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
EnviGo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 463.50

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Authorized Signature
**Purchase Order**

**Purchase Order Date** 10-03-2023

**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn

**Supplier:** 0000035456 Storbeck Search of the Diversified Search

1400 N Providence Rd Ste 3500 Media PA 19063-2064 United States

**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

**Ship To:**
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**Excise Registration Code:** 2022-0516

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**Schedule Total** 37500.00

**Total PO Amount** 37500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

**Ship To:**
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**Attention:** 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**
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**Total PO Amount**
37500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0635

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</table>

**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

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0943

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**Schedule Total:** 63000.00

**Total PO Amount:** 63000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000000528 Docusign Inc</th>
<th>Supplier: 0000000528 Docusign Inc</th>
</tr>
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</table>
| Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States | Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0122

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>1</td>
<td>eSignature Business Pro Edition - Envelope Subs</td>
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<td>2400.00</td>
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<td>3.32</td>
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<td>Premier Support - eSign</td>
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**Schedule Total**  
1195.74

**Total PO Amount**  
9167.34

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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT System Business Service Center
**UNT Health Science Center**
Denton TX 76205
United States

**Supplier:** 0000003644
Integrative Emergency Services
Physician Group PA
4835 LBJ Fwy Ste 900
Dallas TX 75244-6001
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-1085

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<td>IES AY23-24</td>
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<td>1.00</td>
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<td>131600.00</td>
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**Schedule Total**
131600.00

**Total PO Amount**
131600.00
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000002430
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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<th>Replenishment Option</th>
<th>Standard</th>
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<td>Peds Mobile Clinic Supply</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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**Authorized Signature**
### 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.  
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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** 337.28
**Purchase Order**

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<td>8800 Sterling St</td>
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<td></td>
<td>Irving TX 75063-2535</td>
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<td></td>
<td>United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Buyer | Morales, Gabriel Adrian |
|       | Phone/ Email 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 |

| Excise Registration Code: | 2024-0089 |

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</table>

| Total PO Amount | 40500.00 |
**Purchase Order**

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
211309.00

**Total PO Amount**  
211309.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>3500 S Figueroa St Ste 102</td>
<td>Los Angeles CA 90089-8001</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1.00</td>
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**Schedule Total**

1148259.63

**Total PO Amount**

1148259.63

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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>
</tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000000460 NextgenHealthcare dba Quality Systems Inc | Ship To: |
| Supplier Name | Address |
| Nextgen Services Line | PO Box 511449 Los Angeles CA 90051 United States |

| Excise Registration Code: 15469B |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<td>Nextgen Services Line 1</td>
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<td>1053584.00</td>
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<td>7119.12</td>
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**Schedule Total**: 7119.12

| Total PO Amount: | 1060703.12 |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0037

<table>
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<td>1500.00</td>
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**Schedule Total**  
1500.00  

**Total PO Amount**  
1500.00
**Purchase Order**

**Supplier:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

261500.00

**Total PO Amount**

261500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002768
Corpus Christi Medical Center
3315 S Alameda St
Corpus Christi TX 78411
United States

Ship To: 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 Registration Code: 2023-0084

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Schedule Total 60000.00

Total PO Amount 60000.00
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

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000032635</th>
<th>Cook Children's Medical Center</th>
<th>801 7th Ave</th>
<th>Fort Worth TX 76104-2733</th>
<th>United States</th>
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<td><strong>Attention:</strong></td>
<td>Joanna Baksh</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<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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**Excise Registration Code:** 2023-1235

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**Total PO Amount**  
110000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002429  
Methodist Dallas Medical Center  
Finance Department  
PO Box 655999  
Dallas TX 75265-5999  
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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**Total PO Amount**  
90000.00

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Authorized Signature
# Purchase Order

## Details

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States  

**SUPPLIER:** 0000037575  
Herrera, Jesse  
969 Scenic Hill Dr, Apt 236  
Fort Worth TX 76111  
United States  

**Ship To:**  
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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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**Excise Registration Code:** 2024-0050

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Excise Registration Code:** 2024-0038

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**Supplier:** 0000034911  
Elshenawy, Mona-Lizet A  
6816 Anglebluff Circle  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel.Morales@untsystem.edu

---

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel.Morales@untsystem.edu

---

**Authorized Signature**

---

**UNI System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**UNI 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

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<th>Total PO Amount</th>
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</table>
| 0000028124 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Rebecca Clark | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Yes | CHLA_10-23_65,908.00 |  |  | 1.00 | EA | 65908.00 | 65908.00 | 10/05/2023 | 65908.00 |
| 1 – 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Total PO Amount**  

65908.00  

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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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:**  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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**Line - Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment PO Price** | **Extended Amt** | **Due Date** |
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<td>CD3D04 Dell Latitude 5440</td>
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<td>26350.00</td>
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**Schedule Total**  
26350.00

| 2 - 1         | Dell Dock-WD19s 130w Power delivery 180w Power Supply |                   |           | 17.00       | EA     | 195.00                   | 3315.00       | 10/05/2023  |

**Schedule Total**  
3315.00

**Total PO Amount**  
29665.00

---

Authorized Signature
**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0625D

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<td>Cook Children's Rotations AY23-24</td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

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<td>USC_Toga$1,384,932.00</td>
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**Schedule Total** 1384932.00

**Total PO Amount** 1384932.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000030985  
Georgetown University  
2115 Wisconsin Ave NW  
Washington DC 20007-2265  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes
- [ ] No

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<td>Georgetown_859,323.00</td>
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**Schedule Total**  
859323.00

**Total PO Amount**  
859323.00

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Authorized Signature
**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**Ship To:**  
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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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<td>CHLA_10-23_$380,958</td>
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**Schedule Total**  
380958.00

**Total PO Amount**  
380958.00
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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<th>0000026278 Southwest Elevator LLC</th>
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<tr>
<td>Address</td>
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<td>City/State</td>
<td>Fort Worth TX 76102-4154</td>
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**SHIP TO:**

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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
**Send Invoices to:**

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<tr>
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<td>HSC CCAP EAD Level 2 - Quote DFW-1747 - Add't Shielded Pair Cabling - MATERIALS</td>
<td>1.00 EA</td>
<td>12705.03</td>
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**Schedule Total**

12705.03

| Yes         | Quote DFW-1747 - Add't Shielded Pair Cabling - LABOR | 1.00 EA | 18452.92 | 18452.92 | 10/06/2023 |

**Schedule Total**

18452.92

| Yes         | Payment Bond | 1.00 EA | 934.74 | 934.74 | 10/06/2023 |

**Schedule Total**

934.74

| Yes         | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 10/06/2023 |

**Schedule Total**

0.01

**Total PO Amount**

32092.70

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**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

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
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<td>CCAP 2022 EAD 2nd Floor Renovation - Construction PayApplication Audit Services</td>
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**Schedule Total**  
5530.00

**Total PO Amount**  
5530.01
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000011899 24/7 Anatomical Services Corp PO Box 11 Euless TX 76039 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Melissa Henson | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-0113

<table>
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**Schedule Total**

125000.00

**Total PO Amount**

125000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

**Ship To:** 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

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**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000010052
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
**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:** 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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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:

0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

#### Ship To:

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#### Attention:

Susan Jordan

#### Bill To:

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2945.67

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Stephanie Etter  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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1695.80  
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**Total PO Amount**  
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# Purchase Order

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<td>Attention: Mary Findley</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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**Excise Registration Code:** 2024-0092

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**Total PO Amount**

| Total PO Amount | 60000.00 |

**Authorized Signature**
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**Supplier:** 0000039425
Sanchez, Idalia
3555 S Leisure World Blvd
Apt 2B
Silver Spring MD 20906-1711
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel. Morales@untsystem.edu

**Attention:** Mary Findley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0123

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**Schedule Total**

55000.00

**Total PO Amount**

55000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu  
**Suppliers:**  
0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Ship To:**  
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**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
115.80

| 2 - 1    | Pacific Blue Ultra Hand Towel Z-Fold Disp Ppr 10.2 in x 10.8 in Wht 2200/Ca | | 3.00 | CS  | 29.56 | 88.68 | 10/10/2023 |

**Schedule Total**  
88.68

| 3 - 1    | Nose Clip 100/Bx | | 1.00 | EA  | 37.52 | 37.52 | 10/10/2023 |

**Schedule Total**  
37.52

**Total PO Amount**  
242.00

Authorized Signature

---

**Supplier:**  
0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**

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<td>115.80</td>
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**Schedule Total**  
115.80

| 2 - 1    | Pacific Blue Ultra Hand Towel Z-Fold Disp Ppr 10.2 in x 10.8 in Wht 2200/Ca | | 3.00 | CS  | 29.56 | 88.68 | 10/10/2023 |

**Schedule Total**  
88.68

| 3 - 1    | Nose Clip 100/Bx | | 1.00 | EA  | 37.52 | 37.52 | 10/10/2023 |

**Schedule Total**  
37.52

**Total PO Amount**  
242.00

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:** Patricia 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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<td>3243 San Jacinto St</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75204-5526</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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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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<tr>
<th>Item/Description</th>
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**Schedule Total**

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Purchase Order

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<th>St. Joseph's Hospital and Medical Center</th>
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<td>Ship To:</td>
<td>Phoenix AZ 85013-4409 United States</td>
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<tr>
<td>Attention:</td>
<td>Rebecca Clark</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Dignity_Health_RF0028</td>
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Schedule Total 76720.00

Total PO Amount 76720.00
## Purchase Order

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>40085.00</td>
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**Schedule Total**  
40085.00

**Total PO Amount**  
40085.00

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**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**  
0000028351  
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States

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**Attention**  
Rebecca Clark

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032561
Elemental Methods LLC
5065 N MacArthur Blvd Ste 1000
Irving TX 75038-3804
United States

**Ship To:**
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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
7400.00

**Total PO Amount**
7400.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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>
</tr>
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### Supplier

**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.

### Lines

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**Schedule Total:** 5125.50

**Total PO Amount:** 5125.50

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**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

| Supplier: | Flood, Kellie Lorraine  
|           | 1036 Castlemaine Trl  
|           | Birmingham AL 35226  
|           | United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0082

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total: 18000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
110000.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

- **Purchase Order:** HS763-HS00001206  
  - **Date:** 10-16-2023  
  - **Revision:** 2 - 2024-06-25

- **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

**Supp.:**

---

**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
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</tbody>
</table>

**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@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>WBP // NC Mortuary FY24 Invoices</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

---

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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**  
10000.00

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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

**Purchase Order**

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**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

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** 
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Trans-Blot Turbo Cassette - Pkg of 1 cassette with lid to hold 1 midi or up to 2 mini blotting sandwiches for use with Trans-Blot Turbo transfer system</td>
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**Total PO Amount**  
1648.24

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000033432 Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** 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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**Total PO Amount**  
3850.00

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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:** 0000007453  
- University of Southern California  
- Sponsored Projects Accounting  
- 3500 S Figueroa St Ste 102  
- Los Angeles CA 90089-8001  
- United States

## Ship To:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
- **Attention:** Rebecca Clark

## Billing Information:
- **Bill To:** UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

## Tax Exempt?
- Line-Sch  
- Tax Exempt ID:  
- Mfg ID:  
- Quantity  
- UOM  
- PO Price  
- Extended Amt  
- Due Date

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## Schedule Total
- **Schedule Total:** 7226.00

## Total PO Amount
- **Total PO Amount:** 7226.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006731
Radcom Associates LLC
Radcom Associates LLC c/o Apex Phy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0026

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<td></td>
<td></td>
<td>UNTHSC Imaging Center (NM) BioHealth Ctr Room</td>
<td>440/ n/a / Belmont Belray / B0 3194 Steven Nowak</td>
<td><strong>Schedule Total</strong></td>
<td><strong>350.00</strong></td>
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<td>2</td>
<td>1</td>
<td>Public Exposure Survey (Radiography)/X-Ray APT - Radiography UNTHSC Imaging Center (NM)</td>
<td>Training Lab/ Pre-PCR /Sedecal / SHF-310 / G-3761 4 Steven Nowak</td>
<td>1.00</td>
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**Total PO Amount** 1255.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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: 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
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

Tax Exempt?

Line- Sch

Item/Description
Mfg ID

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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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# 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: PWH @ Modlin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | MHP Chkaiban 9/1/23-8/31/24 | 1.00 | EA | 10000.00 | 10000.00 | 10/17/2023 |

| **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:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
UNT 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

### Excise Registration Code Information

- **Line-**
- **Sch**
- **Item/Description**
- **Mfg ID**
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Total PO Amount:** 952.52
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: 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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<td>ALEXA FLUOR 488 GOAT A</td>
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Authorized Signature
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**Supplier:** Assurance Technolgies, 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
## Purchase Order

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0665B

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**Schedule Total**  
975000.00

**Total PO Amount**  
975000.00
**Purchase Order**

**Authorized Signature**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>USC_Rema_Raman_$330,482</td>
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**Schedule Total**  
330482.00

**Total PO Amount**  
330482.00
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>USC_Rissman_61,038,62</td>
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**Schedule Total**  
1038626.00

**Total PO Amount**  
1038626.00

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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

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Data Shredding Service</td>
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**Schedule Total**

16596.72

**Total PO Amount**

16596.72
**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

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**Attention:** James Calloway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0269

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<td>2022 HSC CCAP - MET</td>
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<td></td>
<td>F1 5 - CMAR Agreement</td>
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<td>GMP Amendment - Executed by S. Alanis</td>
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<td>3557431.00</td>
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<td>10/18/2023</td>
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<td>12/13/2023</td>
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**Total PO Amount** 3582431.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<td>144462.96</td>
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<td>10/18/2023</td>
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**Total PO Amount**  
144462.96

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
MCKESSON MEDICAL-
SURGICAL GOVERNMENT
SOL
PO Box 660266
Dallas TX 75266-0266
United States

**Ship To:**
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**Attention:** Karen Coleman

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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<tr>
<td></td>
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<td>McKesson Test kits</td>
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<td>10/18/2023</td>
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**Schedule Total**

2089.87

**Total PO Amount**

2089.87

Authorized Signature
**Purchase Order**

**Supplier:** 0000007073
University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

**Ship To:**
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**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>10/19/2023</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

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
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<th>Revision</th>
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<tr>
<td>HS763-HS00001291</td>
<td>10-19-2023</td>
<td>1 - 2024-06-25</td>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 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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</thead>
<tbody>
<tr>
<td></td>
<td>Subaward University CSUN_Dr. John Valdovinos</td>
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<td>10/19/2023</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
## Purchase Order

### Supplier:
0000006825  
The Regents of Univ of California, SF  
1855 Folsom St Ste 425  
San Francisco CA 94103-4249  
United States

### Ship To:
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### Attention:
Rebecca Clark

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Change Order - Reprint

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<tr>
<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>
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### Supplier:
0000006825  
The Regents of Univ of California, SF  
1855 Folsom St Ste 425  
San Francisco CA 94103-4249  
United States

### Ship To:
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---

### Line/ Sch | Item/ Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|------------------|--------|----------|------|----------|--------------|----------|
1 | UCSD_10-23- RF00283 $12,109.00 | | 1.00 | EA | 23836.96 | 23836.96 | 10/19/2023 |

Schedule Total 23836.96

2 | UCSD subaward | | 1.00 | EA | 0.01 | 0.01 | 04/08/2024 |

Schedule Total 0.01

Total PO Amount 23836.97

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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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>
<th>Item/Description</th>
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<tr>
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<td>USC_Rissman 5010548.00</td>
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**Schedule Total**

10548.00

**Total PO Amount**

10548.00
Purchase Order

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<td>GROUND</td>
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**Payment Terms**: 30 days<br>**Freight Terms**: Dest, prepay & add<br>**Ship Via**: GROUND

**Supplier**: 0000006825<br>The Regents of Univ of California, SF<br>1855 Folsom St Ste 425<br>San Francisco CA 94103-4249<br>United States

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**Attention**: Rebecca Clark<br>**Bill To**: UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

**Excise Registration Code**: RAWD000066-SUB00142

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<th>UOM</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>UCSF_10-23-RF00289</td>
<td>$104,671.00</td>
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**Schedule Total**: 104671.00

| 2 – 1 | UCSF subaward line 2 | 1.00 EA | 24618.96 | 24618.96 | 04/08/2024 |

**Schedule Total**: 24618.96

**Total PO Amount**: 129289.96
**Purchase Order**

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total** 230823.00

**Total PO Amount** 230823.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms  
30 days  

### Freight Terms  
Dest, prepay & add  

### Ship Via  
GROUND

### Buyer

<table>
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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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<th>Supplier ID</th>
<th>Supplier Name</th>
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<th>State</th>
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<td>0000001887</td>
<td>Envigo Bioproducts Inc</td>
<td>3565 Paysphere Circle</td>
<td>Chicago</td>
<td>IL</td>
<td>60674</td>
<td>United States</td>
</tr>
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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

---

### Ship To:

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### Tax Exempt?

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Hsd:ND4 25-35 gramsWE DOB 09/8/23</td>
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Schedule Total 437.10

| 2 - 1    | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |        | 1.00 | EA  | 27.50    | 27.50       | 10/19/2023 |

Schedule Total 27.50

| 3 - 1    | Per Box Freight |        | 1.00 | EA  | 35.50    | 35.50       | 10/19/2023 |

Schedule Total 35.50

Total PO Amount 500.10

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Authorized Signature
**Change Order - Reprint**

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<tr>
<td>The Regents of Univ of California, SF</td>
<td>1855 Folsom St Ste 425</td>
</tr>
<tr>
<td>San Francisco CA 94103-4249</td>
<td>United States</td>
</tr>
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</table>

**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**

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**Schedule Total**

100791.00

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**Total PO Amount**

125409.96
## Purchase Order

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### Payment Terms
- 30 days Dest, prepay & add GROUND

### Buyer Information:
- **Supplier:** Possible Missions Inc.
  - Address: 3110 Antoine Dr, Houston TX 77092-7036, United States

### Address Information:
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Excise Registration Code:
- 2023-1026

### Tax Exempt Information:
- **Tax Exempt?**
- **Tax Exempt ID:**

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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

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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

**Supplier:** 0000034713
Heltzel, Alicia
9612 Westmere Ln
Fort Worth TX 76108
United States

**Ship To:**
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**Attendee:** PWH @ Modlin
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0058

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
### Purchase Order

**Unt Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States  

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**CHARGE ORDER - REPRINT**

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000034904

Washington University

700 Rosedale Ave

Saint Louis MO 63112-1408

United States

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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**

20597.92

**Total PO Amount**

20597.92

Authorized Signature
## 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:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Laduke, Rebecca A</td>
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**Schedule Total**  
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**Total PO Amount**  
110042.73

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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:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000039473  
O'Neil, Kevin William  
1503 N Lake Shore Dr  
Sarasota FL 34231-3441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0179

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**Ship To:**

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**Attention:** Brittany Brookens

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0175

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00
**Purchase Order**

**Supplier:** 0000010844 Henry M Jackson Foundation For The Advancement of Military Medicine Inc 6720-A Rockledge Dr Ste 100 Bethesda MD 20817-1883 United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 2679151.00

**Total PO Amount** 2679151.00

**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:** 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

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**Schedule Total**

**Total PO Amount**

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**Purchase Order**

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**Payment Terms**

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**Buyer**

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027342

**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?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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**Schedule Total** 31768.00

**Total PO Amount** 31768.00
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>0000034904 Washington University 700 Rosedale Ave Saint Louis MO 63112-1408 United States</th>
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<tr>
<td>Attention</td>
<td>Rebecca Clark</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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Authorized Signature
## Purchase Order

**Supplier:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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>UOM</th>
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<tbody>
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**Schedule Total**  
194431.00

**Total PO Amount**  
194431.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000039480  
Mendez, Francisco  
1510 E. Bus. HWY 83  
Lot H28  
Mission TX 78572  
United States

**SHIP TO:**  
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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

| Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Stephanie Hernandez |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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**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

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Stephanie Hernandez  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - REPRINT**

<table>
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<tr>
<th>Purchase Order</th>
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<tr>
<td>30 days</td>
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<table>
<thead>
<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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-0935

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<tr>
<td></td>
<td>1 - 1</td>
<td>UNTHSC RES 240 Renovation - General Construction Agreement - REPLACE PO 168453</td>
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<td>97952.40</td>
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**Schedule Total** 97952.40

|             | 2 - 1    | Change Order #1 |                      | 1.00     | EA  | 26669.48 | 26669.48    | 10/27/2023 |

**Schedule Total** 26669.48

|             | 3 - 1    | Change Order #2 (Increase Bond) |                      | 1.00     | EA  | 1029.00  | 1029.00     | 10/27/2023 |

**Schedule Total** 1029.00

**Total PO Amount** 125650.88

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001845
Minuteman Press
2904 Cullen St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  Signs for RAM 2023  1.00  EA  1118.74  1118.74  1118.74  10/30/2023

**Schedule Total**  1118.74

**Total PO Amount**  1118.74

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:**  
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**Attention:** Coleen Franckowiak

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order Details:**

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
45000.00  

**Total PO Amount**  
45000.00  

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Lacy Bowen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier:

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### Schedule Total  
8440.00

### Total PO Amount  
8440.00
## Purchase Order

**Authorized Signature**

<table>
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<td>Attention: DR. ABE CLARK</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
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**Schedule Total**: 77.86

**Total PO Amount**: 77.86
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000036104</td>
<td>Scotty Sprockets</td>
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<tr>
<td>209 Catbird Trl</td>
<td>Aledo TX 76008</td>
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<tr>
<td>注意力: Rebecca Clark</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

| Schedule Total | 5000.00 |

**Total PO Amount**

| Total PO Amount | 5000.00 |

Authorized Signature
**Purchase Order**

**Untitled Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
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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:** 0000036186  
Vaughna Galvin  
417 Cartwright Dr  
Benbrook TX 76126-4451  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Tax Exempt ID: Mfg ID</th>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**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:** 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.

<table>
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<tr>
<th>Attention:</th>
<th>Coleen Franckowiak</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>consulting services</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000036033
Texoma Medical Center
5016 US-75
Denison TX 75020
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

**Ship To:**  
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**  
4100.00

**Total PO Amount**  
4100.00

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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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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000031499 Lin,Lifeng
131 E Elmwood Pl
117 N Woodward Ave
Chandler AZ 85249-2454
United States

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**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

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Authorized Signature
**Purchase Order**

**AUTHORIZED SIGNATURE**

---

**SUPPLIER:** 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Patricia Dossey

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**SCHEDULE TOTAL**
17740.00

**TOTAL PO AMOUNT**
17740.00

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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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<thead>
<tr>
<th>Supplier: 0000035688 TEXAS A&amp;M AGRILIFE EXTENSION SERVICE PO Box 10420 College Station TX 77842-0420 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Ashley Gomez Arias</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Excise Registration Code: 2024-0180

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Schedule Total | 50000.00 |

Total PO Amount | 50000.00 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

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**Buyer**

Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000014016
University of Houston
PO Box 988
Houston TX 77001-0988
United States

**Ship To:**
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**Attention:** Monica 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**

671513.00

**Total PO Amount**

671513.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003953  
Workflow Products LLC  
113 Souder Dr  
Hurst TX 76053-6732  
United States

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 3400.00

**Total PO Amount:** 3400.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
## Purchase Order

**Authorized Signature**

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### DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Supplier</th>
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<th>Bill To:</th>
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<tr>
<td>0000002340 Promega Corporation</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</td>
</tr>
<tr>
<td>2800 Woods Hollow Road Madison WI 53711-5399 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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<th>Item/Description</th>
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<th>Quantity</th>
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| Total PO Amount | 61214.50 |

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Ashley Gomez Arias</td>
<td>UNT System Business Service Center</td>
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</tbody>
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**Ship To:** This document is reproduced for reporting purposes only.

**Supplier:** 0000033721
Hobbs, Jay
2757 Antilley Rd
Abilene TX 79606
United States

**Excise Registration Code:** 2024-0081

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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>consulting services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>11/06/2023</td>
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**Schedule Total**

| Total PO Amount | 750.00 |

**Authorized Signature**
**Unauthorized Signature**

**Purchase Order**

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<td>11-07-2023</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>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000013990</td>
<td>Texas Education Agency</td>
</tr>
<tr>
<td>PO Box 13717</td>
<td>Austin TX 78711-3717</td>
</tr>
<tr>
<td>United States</td>
<td>Attention: Grace Maynard</td>
</tr>
<tr>
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<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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**Tax Exempt?**

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<td>Deposit/Data processing CHINA</td>
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<td>69.30</td>
<td>138.60</td>
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**Schedule Total** 138.60

**Total PO Amount**

138.60

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000018837 | 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: 0000018837 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Ship To:** | **Attention:** Patricia 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:** Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States |
| **Payment Terms:** 30 days | **Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND | **Currency:** |
| **Buyer:** Morales, Gabriel Adrian | **Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu | **Currency:** |
| **Tax Exempt:** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Schedule Total** | **Total PO Amount** | **12352.10** | **12352.10** | **11/07/2023** |
| 1 - 1 | Southwest Networks  
FMB/GBS project | | | | | | |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027144  
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PBailey_10-23_InstituteF&amp;A_$500,000</td>
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<td>EA</td>
<td>870000.00</td>
<td>870000.00</td>
<td>11/08/2023</td>
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**Schedule Total**  
870000.00

**Total PO Amount**  
870000.00

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<tr>
<td>Super Value Pharmacy</td>
<td></td>
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<td>720 N Industrial Blvd</td>
<td></td>
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<tr>
<td>Euless TX 76039-7439</td>
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<tr>
<td>United States</td>
<td></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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<tr>
<td>1 - 1</td>
<td>Super Value Pharmacy_110723</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

| Supplier | Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States |
<table>
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<tr>
<th></th>
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<tbody>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
</tbody>
</table>
| Phone/ Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention  | Jessica Grace |
| Attention  | 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. |
| 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>Currency</th>
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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |          |

### Replenishment Option

- **Standard**

### Line Item

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**Schedule Total**  
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**Total PO Amount**  
9125.00
**Authorized Signature**

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<th>Supplier:</th>
<th>National Research Corporation</th>
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<td>Address:</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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| Attention: | Jessica Powers |

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**Schedule Total** 31780.00

**Total PO Amount** 31780.00
**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>PAIR_Mehdi_Sookhak_Texas A&amp;M Corpus Christi</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**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

<table>
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<td>PAIR_ Mehd Sookhak_ Texas A&amp;M Corpus Christi_RF00280</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
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Schedule Total 25000.00

Total PO Amount 25000.00
**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>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1300

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<td>22500.00</td>
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<td>11/10/2023</td>
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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029938 DaSilva, Shannon  
3304 Yellowstone Dr  
Arlington TX 76013  
United States |
|---|

<table>
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<tr>
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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 |

<table>
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<td>EA</td>
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| Schedule Total | 6500.00 |
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| Total PO Amount | 6500.00 |
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**Authorized Signature**
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Schedule Total: 1019086.00

Total PO Amount: 1019086.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
872362.00

**Total PO Amount**  
872362.00
## 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

### 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?
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard PO Price  
Extended Amt  
Due Date

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</table>

**Schedule Total**  
654576.00

**Total PO Amount**  
654576.00

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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>519045.00</td>
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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**

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<td>NCATS_AOU_UT Health Science Ctr Houston</td>
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<td>1.00</td>
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**Schedule Total**: 536964.00

**Total PO Amount**: 536964.00

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**Change Order - Reprint**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian  
**Phone/Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

---

**Supplier**: University Texas Health Science Houston  
**Financial Administrative Services**  
**PO Box 301418**  
**Dallas TX 75303-1418**  
**United States**

---

**Attention**: Cristina Cubas  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Excise Registration Code**: RF00280-SUB00272

---

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000011547  
Vanderbilt University  
Medical Center  
3841 Green Hills Village Dr  
Nashville TN 37215-2691  
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:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
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<td>Subaward VUMC - Malin 2.1</td>
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<td>375199.00</td>
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**Schedule Total**  
375199.00

**Total PO Amount**  
375199.00

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Line- Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**

### Replenishment Option: Standard

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**Schedule Total**: 75000.00

**Total PO Amount**: 75000.00

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**Authorized Signature**
# Purchase Order

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## Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

## Buyer
- Name: Laduke, Rebecca A
- Email: Rebecca.Laduke@untsystem.edu

## Supplier: 0000006051
- Name: ProteinSimple
- Address: PO Box 1150, Bin#39, Minneapolis MN 55480-1150, United States

## Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Deborah Turman

## Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt?
- **Yes**

## Tax Exempt ID:
- **Replenishment Option**: Standard

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<tr>
<td>1 - 1</td>
<td>Service for FluorChem HD2 System S/N 801237</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>229.00</td>
<td>229.00</td>
<td>11/14/2023</td>
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## Schedule Total
- **229.00**

## Total PO Amount
- **229.00**

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Authorized Signature
**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>51597.00</td>
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**Schedule Total** 51597.00

**Total PO Amount** 51597.00
UN System Business Service Center
Denton TX 76205
United States

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Phone/ Email</td>
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<tr>
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<td>0000004171</td>
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<tr>
<td>UT Southwestern University Hospital</td>
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<tr>
<td>6201 Harry Hines Blvd</td>
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<tr>
<td>Dallas TX 75284-5347</td>
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Supplier: 0000004171
UT Southwestern University Hospital
6201 Harry Hines Blvd
Dallas TX 75284-5347
United States

Ship To: This is not a valid Purchase Order.
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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 38646.00

Total PO Amount: 38646.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Sam's Coffee Service</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Supplier**: 0000068468  
Samuel Flores  
810 Chestnut Dr  
Arlington TX 76012-2917  
United States

**Ship To**:  
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**Attention**: Kori Wilson

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Currency**

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**Authorized Signature**
**Supply Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | DEA fee            | 1.00   | EA       | 25.00 | 25.00    | 11/14/2023   | Schedule Total |
|          |                    |        |          |      |          | 25.00        |                |

**Schedule Total**  
25.00

| 3 - 1    | Shipping           | 1.00   | EA       | 39.00 | 39.00    | 11/14/2023   | Schedule Total |
|          |                    |        |          |      |          | 39.00        |                |

**Total PO Amount**  
1809.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

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**Attention:** Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 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:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:**
40682.46

**Total PO Amount:**
40682.46
## Purchase Order

**Supplier:** 0000031096  
The Howard University  
2400 6th Street NW  
Washington DC 20059  
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

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000031096  
The Howard University  
2400 6th Street NW  
Washington DC 20059  
United States

### Schedule

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<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total:** 1098108.00

**Total PO Amount:** 1098108.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

### SUPPLIER: 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
United States

### TRAVEL: 940/369-5500
Rebecca Laduke@untsystem.edu

---

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<td>12150.00</td>
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<td>11/16/2023</td>
</tr>
</tbody>
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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

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
Blackmon Mooring Co
315 N Great SW Pkwy
Arlington TX 76011
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Patricia Dossey

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch

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### Schedule Total
15041.71

### Total PO Amount
15041.71
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000017101
City of Fort Worth
Water Department
PO Box 870
Fort Worth TX 76101-0870
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>8330 Lyndon B Johnson</td>
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<td>Fwy Ste 830</td>
</tr>
<tr>
<td>Dallas TX 75243-1390</td>
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<tr>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**  
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**Total PO Amount**  
4185.61
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1148

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**Total PO Amount** 128272.29

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Authorized Signature
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Total PO Amount: 2334.94
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037829
THE UNIVERSITY CORPORATION
18111 Nordhoff St
Northridge CA 91330-0001
United States

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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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**Schedule Total**

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55134.00
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**Total PO Amount**

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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

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**Attention**: Rebecca Clark
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**: 8664.00

**Total PO Amount**: 8664.00

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**Authorized Signature**
**Purchase Order**

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
## Purchase Order

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**Total PO Amount**: 253843.46

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**Supplier**: 0000024866  
Structure Tone Southwest LLC  
3500 Maple Ave Ste 1300  
Dallas TX 75219  
United States

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**Attention**: Patricia Dossey  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: UNTS TCM 2024-0352  
**Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID**:  
1 - 1 RES 4th Floor Lab Reno - REMAINING VALUE OF PO164248

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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5481.60  

**Schedule Total**  
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**Schedule Total**  
644.00  

**Total PO Amount**  
19396.80

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<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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<td>1 - 1</td>
<td>University of Texas Health Science Center San Antonio</td>
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<td>229052.26</td>
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**Schedule Total**  
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**Total PO Amount**  
229052.26

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**Authorized Signature**

**Purchase Order**

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<td>HS763-HS00001694</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

**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

**Supplier:**
- 0000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC's image</td>
<td></td>
<td>5.00</td>
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<td>1550.00</td>
<td>7750.00</td>
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<td>Dell 24 Monitor - P2422H</td>
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<td>3 - 1</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
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<td>43.99</td>
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**Total PO Amount** 9769.95

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**Authorized Signature**
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<td>1-1</td>
<td>Cytek Service Agreement FY24</td>
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Schedule Total: 9595.00

Total PO Amount: 9595.00
## Purchase Order

### Supplier
- **Number:** 0000014020
- **Name:** Texas Woman’s University
- **Address:** PO Box 425439, Denton TX 76204-5439, United States

### Ship To
- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

### Attention
- **Name:** Keith Sims

### Bill To
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **ID:** Replenishment Option: Standard

### Item/Description
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<tr>
<td>1</td>
<td>RS000062 Texas Woman’s University sub</td>
<td>1.00</td>
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**Schedule Total:** 5144.73

**Total PO Amount:** 5144.73
**Purchase Order**

**Authorized Signature**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

---

**Supplier:**
- 0000034563
- Cardea
- 1809 7th Ave Ste 600
- Seattle WA 98101-1341
- United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- Deuncka Jones

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

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**Schedule Total**
- 40991.00

**Total PO Amount**
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<td>1</td>
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<td>Shipping</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663-1000
United States

**Ship To:**
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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>AIM-AHEAD_CDP_Norwich University_Cartwright _2</td>
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<td>EA</td>
<td>595611.00</td>
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<td>11/27/2023</td>
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**Schedule Total**
595611.00

**Total PO Amount**
595611.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

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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**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Sch**  
**Mfg ID**

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**Schedule Total**  
669009.00

**Total PO Amount**  
669009.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068638
American Association
College of Nursing
655 K St NW Ste 750
Washington DC 20001-2399
United States

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Attention: Mary Findley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0213

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<td>9000.00</td>
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<td>additional payments Service Form Request</td>
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<td>10000.00</td>
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Schedule Total: 19000.00

Authorized Signature
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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<td>Syneos Health Software License</td>
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Schedule Total 6435.00

Total PO Amount 6435.00
## Purchase Order

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1067842.00

**Total PO Amount**  
1067842.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
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**Attention:** Jenny Madewell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0531

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**Schedule Total**
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**Schedule Total**
7117653.00

**Total PO Amount**
7142653.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 6894.84

Total PO Amount: 6894.84

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035798
Washburn University
1700 SW College Ave
Topeka KS 66621-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
29540.00

**Total PO Amount**  
29540.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
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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<td>927-65001 Intercept® T20 (TBS) AntibodyDiluent, 500 mL</td>
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**Total PO Amount**  
157.00
**Untertitel:**

**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:** 0000036174 Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** 384.30

| 2 - 1 | Box Charges and Freight | | 1.00 | EA | 82.75 | 82.75 | 11/28/2023 |

**Schedule Total** 82.75

**Total PO Amount** 467.05
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Suppliers:**
- **Supplier:** 0000002778
  - Renaissance Worthington
  - Fort Worth Hotel
  - 200 Main Street
  - Fort Worth TX 76102
  - United States

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**Attention:** Julie Schwartz

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  - 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

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
443076.00

**Total PO Amount**  
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Authorized Signature
### Purchase Order

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034978 Cadmium LLC 19 Newport Dr Ste 101 Forest Hill MD 21050-1666 United States

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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

**Excise Registration Code:** 2024-0125

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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| Payment Terms          | Freight Terms     |
| 30 days                | Dest, prepay & add|

**Buyer**
Laduke, Rebecca A 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000005423 American Physical Therapy Association Membership Department 1111 N Fairfax St Alexandria VA 22314 United States

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**Attention:** Tikeya Calhoun

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>APTA CAPTE Annual Accreditation</td>
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Schedule Total 5085.00

Total PO Amount 5085.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000031149
McCavit,Timothy
2905 Mistletoe Ct
Pantego TX 76013
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0284

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Schedule Total

| Schedule Total | 3500.00 |

Total PO Amount

| Total PO Amount | 3500.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Buyer

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<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:** 0000035684  
Rush University Medical Center  
1700 W Van Buren St  
Room 277 or 278  
Chicago IL 60612  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Authorized Signature**
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Schedule Total: 3600.00

Total PO Amount: 3600.00

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Attention:** Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1028

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<td>1 - 1</td>
<td>Procainamide HCL Injection 100mg/mL, Luer-Jet Prefilled Syringe 10 mL 5/box</td>
<td>0000000748</td>
<td>3.00</td>
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**Schedule Total** 832.53

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<td>Ketamine HCL Injection 100mg/mL MDV 5mL 10/box</td>
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**Schedule Total** 74.20

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**Schedule Total** 298.39

**Total PO Amount** 1205.12
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total 319407.00

Total PO Amount 319407.00

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Authorized Signature
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Total PO Amount 80204.62
**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

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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:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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Schedule Total: 25000.00

Total PO Amount: 25000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Attention: Monika Parlov
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 7424.94
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales,Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier**  
0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**  
Harold Lease

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**  
2024-0632

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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
3410.01
**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0242

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

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**Schedule Total:** 111.62

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0242

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**Schedule Total**

| Schedule Total | 173.50 |

**Total PO Amount**

| Total PO Amount | 368625.52 |

Authorized Signature
## Purchase Order

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
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: 2024-0315

### Tax Exempt ID: YR01

### Line Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | South Central AHEC_Renewal | YR01 | 1.00 EA | 1500.00 | 1500.00 | 12/05/2023 | 1500.00 | 1500.00

---

**Authorized Signature**
**Supplier:** 0000017568 Close Coaching & Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States  

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**Schedule Total** 600.00  

**Total PO Amount** 600.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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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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**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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

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*Authorized Signature*
**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

### Line-Sch  
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<td>25000.00</td>
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<td>12/06/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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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:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  JPS  1.00  EA  817.34  817.34  12/06/2023

**Schedule Total**  
817.34

**Total PO Amount**  
817.34

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**Authorized Signature**
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**Schedule Total**  
74580.94

**Total PO Amount**  
74580.94
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000000489 Layne Glass Co 7500 Jack Newell Blvd S Fort Worth TX 76118 United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<table>
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**Schedule Total** 14953.00

**Total PO Amount** 14953.00

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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** Roys, Jill Kathryn
**Phone/Email** 940/369-5500 Jill.Roys@untsystem.edu

---

**Tax Exempt?**

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000009531
South Coastal AHEC (Area Health Educatio
400 Mann St Ste 600
Corpus Christi TX 78401-2048
United States

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Attention: Suyen Schneegans
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0319

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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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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<th>Supplier</th>
<th>0000035449 Health Professional Student Association</th>
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<tr>
<td>Address</td>
<td>16835 Algonquin St # 106 Huntington Beach CA 92649-3810 United States</td>
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**Ship To:**
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Excise Registration Code: 2024-0262

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**Schedule Total**
1600.00

**Total PO Amount**
1600.00

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

Authorized Signature
## Purchase Order

**Supplier:** Covetrus North America  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Gloves sz 8.5 | | 1.00 | EA | 61.98 | 61.98 | 12/08/2023 | 61.98
2 | Monoject Disp. Syringe | | 1.00 | EA | 14.90 | 14.90 | 12/08/2023 | 14.90
3 | Monoject Tuberculin Syringe | | 1.00 | EA | 17.72 | 17.72 | 12/08/2023 | 17.72
4 | Monoject Disp. Syringe cap | | 1.00 | EA | 9.40 | 9.40 | 12/08/2023 | 9.40
5 | Monoject Disp Syringe, Luer | | 1.00 | EA | 12.15 | 12.15 | 12/08/2023 | 12.15
6 | Disp syringe/needle combo, luer lock, 3 ml | | 1.00 | EA | 13.99 | 13.99 | 12/08/2023 | 13.99

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1166.53

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038960  
Philadelphia College of Osteopathic Medi  
4190 City Ave  
Attn Peter Doulis  
Philadelphia PA 19131-1626  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0263

| Supplier: 0000038960 | Philadelphia College of Osteopathic Medi | Tax Exempt? |  
| 4190 City Ave | Attn Peter Doulis | Philadelphia PA 19131-1626 | United States |

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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Authorized Signature
**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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<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:** 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

**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**: 114660.16

**Total PO Amount**: 114660.16
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033979
University of Puerto Rico
Medical Sciences
PO Box 365067
San Juan PR 00936-5067
United States

**Ship To:**
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**Attention:** Monica 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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**Schedule Total**
141940.72

**Total PO Amount**
141940.72
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
105079.49

**Total PO Amount**  
105079.49

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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>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**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

**Supplier:** 0000035604  
Valley AIDS Council  
2306 Camelot Plaza Cir  
Harlingen TX 78550-8407  
United States

**Excise Registration Code:** 2024-0305

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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00
**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: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0328

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Schedule Total
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Total PO Amount
9350.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000034557  
American Samoa  
Community Cancer Coalition  
PO Box 1716  
Pago Pago AS 96799-1716  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
201968.18

**Total PO Amount**  
201968.18

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034404
Medical Decision Logic Inc
7921 Ruxway Rd
Towson MD 21204
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB0155

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Schedule Total

Total PO Amount

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
115279.87

**Total PO Amount**  
115279.87

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035435  
Alexandria City Public Schools  
1340 Braddock Place  
Alexandria VA 22314  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00150

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**Schedule Total**  
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**Total PO Amount**  
241561.18
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Change Order - Reprint

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**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>University of Hawaii Pilot Project Extension to 03/16/2024</td>
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**Schedule Total:** 172559.04

**Total PO Amount:** 172559.04

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000034516  
**Vignet, Inc**  
4114 Legato Rd STE 900  
Fairfax VA 22033  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
243680.61

**Total PO Amount**  
243680.61

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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**
34926.06

**Total PO Amount**
34926.06

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-HS00001909  
12-12-2023  
Revision 1 - 2024-06-25

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000040392  
Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States

---

**Ship To:**  
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**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8165.00

| 2 - 1     | final payment Service Form Request |        | 1.00   | EA  | 8165.00  | 8165.00      | 12/12/2023 |

**Schedule Total**  
8165.00

**Total PO Amount**  
16330.00
### UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

| Supplier: Florida Memorial University Inc  
15800 NW 42nd Ave  
Miami Gardens FL 33054-6155  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 337423.00 |

| Total PO Amount | 337423.00 |

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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>Attention: Cristina Cubas</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** 417989.00

**Total PO Amount** 417989.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029344
The University of Texas Rio Grande Vallee
1201 W University Dr
Edinburg TX 78539-2909
United States

**Ship To:**
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**Attention:** Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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
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Schedule Total: 25000.00

Total PO Amount: 25000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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<td>Norwich University Pilot Project</td>
<td>52651.00</td>
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<td>12/13/2023</td>
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**Total PO Amount**

52651.00

Authorized Signature
# Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>PILOT Project _Baylor_Li Ang</td>
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<td>53278.90</td>
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**Schedule Total**  
53278.90

**Total PO Amount**  
53278.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | University of Georgia Pilot Project - New PO 09/17/2022 - 09/16/2023 | | | | 1.00 | EA | 108985.24 | 108985.24 | 12/13/2023

**Schedule Total** 108985.24

**Total PO Amount** 108985.24
# Purchase Order

**UN 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: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Monica Castillo | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1 | University of Hawaii Stokes Pilot Project - New PO  
09/17/2022 - 09/16/2023 | | 1.00 | EA | 184190.37 | 184190.37 | 12/13/2023 |

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Total PO Amount 184190.37

Authorized Signature
**Purchase Order**

**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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<td>National Area Health Education Center Org_Renewal YR01</td>
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**Schedule Total**  
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**Total PO Amount**  
2250.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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| 0000034540 Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Deuncka Jones | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code**: 2024-0323

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<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

**Authorized Signature**

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**UNT Health Science Center**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000039592  
Southern University at New Orleans  
6400 Press Dr  
New Orleans LA 70126-1009  
United States  

**Ship To:** 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>TAKE on HIV Yr 2_SUNO</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

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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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<td>EA</td>
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**Schedule Total**  
12383.00

**Total PO Amount**  
12383.00

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Authorized Signature
**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12383.00

**Total PO Amount**  
12383.00
# Purchase Order

**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: Samantha Green</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**

| 8640.00 |

**Total PO Amount**

| 8640.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <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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Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 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

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mark Ceron  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
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Authorized Signature
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- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000040541
- Stephanie Woods
- 6462 La Posta Dr
- El Paso TX 79912-7332
- United States

**Ship To:**
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**Attention:** Mary Findley

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 2500.00

**Total PO Amount**
- 8500.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032403
Dimitrov, Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

**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

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000031096
The Howard University
2400 6th St NW
Washington DC 20059-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00286

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Schedule Total

75000.00

Total PO Amount

75000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001965  
12-15-2023  
Revision 1 - 2024-06-25

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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

---

### Tax Exempt?

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**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 - 1 | US BANK VOYAGER | 1.00 | EA | 40000.00 | 40000.00 | 12/15/2023 |

**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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

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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Total PO Amount: 474166.00

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**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 478844.00

**Total PO Amount** 478844.00

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**Authorized Signature**

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**Schedule Total**

| 311794.69 |

**Total PO Amount**

| 311794.69 |
**Supplier:** 000009801  
University of Texas Medical  
Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 475131.00

Total PO Amount: 475131.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034540
Lower Rio Grande Valley
Area Health Educ
1212 E Harrison Ave Ste 189
Harlingen TX 78550-7182
United States

Excise Registration Code: 2024-0316

CHANGE ORDER - REPRINT
Purchase Order Date Revision
HS763-HS00001985 12-18-2023 1 - 2024-06-25

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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: 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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Authorized Signature
## Purchase Order

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### Supplier: 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

### Ship To:
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### Attention: Jessica Powers

### Bill To:
UNT System Business Service Center
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**

193500.00

**Total PO Amount**

778500.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000028000  
Texas A&M Health Science Center  
Sponsored Research Ser  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845-4375  
United States

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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**  
1252.09

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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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

**UNH Health Science Center**  
UNH System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States  

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Denton TX 76205  
United States  

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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>Morales,Gabriel Adrian</td>
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**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**  
77612.11  

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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**Attention:** Keith Sims
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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**Schedule Total**

50275.47

**Total PO Amount**

50275.47

**Footer:**

Authorized Signature
CHANGE ORDER - REPRINT

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Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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Attention: Keith Sims
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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United States

Tax Exempt?
Replenishment Option: Standard

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Schedule Total          22257.38

Total PO Amount          22257.38
**Supplier:** 0000003390  
University of South Florida  
PO Box 947568  
Attn Research Projects Receivables  
Atlanta GA 30394-7568  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

### Change Order - Reprint

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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**: 45070.20

**Total PO Amount**: 45070.20

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**Authorized Signature**

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### Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Schedule Total**  
19198.93

**Total PO Amount**  
19198.93
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035064
Nolan,Douglas
PO Box 735
Park Hill OK 74451-0735
United States

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Attention: Suyen Schneegans

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0327

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Schedule Total: 1200.00

Total PO Amount: 1200.00
Supplier: 0000043096  
WSP USA Buildings Inc  
3102 Oak Lawn Ave  
Suite 450  
Dallas TX 75219-6419  
United States

Ship To:  
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Attention: 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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| 1 - 1    | CCAP 2022 Everet  
(EAD) Renovation –  
IDIQ – REMAINING  
VALUE OF PO 169133 |            |                       | 1.00     | EA  | 24195.00 | 24195.00 | 12/20/2023 |

Schedule Total 24195.00

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| 2 - 1    | Amendment #1 - Executed  
3/5/2024 |            |                       | 1.00     | EA  | 6810.00  | 6810.00    | 12/20/2023 |

Schedule Total 6810.00

Total PO Amount 31005.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039833
Trainer, Haley
210 Friendship Way
Boyd TX 76023-4272
United States

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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0277

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00286

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**Schedule Total**  
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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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<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: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0714

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Total PO Amount 2850.01
## Purchase Order

### Supplier:
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Patricia 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 ID:
0000017523

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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**Purchase Order**

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**Total PO Amount:** 46318.58
**Purchase Order**

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**Total PO Amount**: 9692.01
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:**
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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| 2 - 1 | Bonds - Remaining Value | | | 1.00 | EA | | 2331.60 | 2331.60 | 12/21/2023 |

| | | | | | | | | Schedule Total | 2331.60 |

| 3 - 1 | Pending Change Orders if Necessary | | | 1.00 | EA | | 0.01 | 0.01 | 12/21/2023 |

| | | | | | | | | Schedule Total | 0.01 |

| 4 - 1 | Change order priority clinic | | | 1.00 | EA | | .01 | .01 | 04/01/2024 |

| | | | | | | | | Schedule Total | 0.01 |

**Total PO Amount**

| | | | | | | | | | | 8431.27 |
# Purchase Order

## Authorized Signature

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<tr>
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<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
<th><strong>Excise Registration Code:</strong></th>
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<tr>
<td>0000034667 South Central Area Health Education Cent 7411 John Smith Dr Suite 1050 San Antonio TX 78229 United States</td>
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<td>Rashana Raggs</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## 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
- **South Central Area Health Education Cent**
  - **Address**: 7411 John Smith Dr Suite 1050 San Antonio TX 78229 United States

## Bill To
- **UNT System Business Service Center**
  - **Send Invoices to**: invoices@untsystem.edu
  - **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**: 4400.00

**Total PO Amount**: 4400.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000001881 Sequel Data Systems Inc | 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 | Credit Card: No | Tax Exempt: No | Replenishment Option: Standard |
| 11824 Jollyville Rd 400 | Austin TX 78759-0000 | 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:** 0000040684  
  EducationDynamics, LLC  
  15200 Santa Fe Trail Dr Ste 200  
  Lenexa KS 66219-1457  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Cameka Wilkins  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0950

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**Authorized Signature**
**Excise Registration Code:** TCM 2023-0436

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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:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0940

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2 - 1 | Bonds | | | | 1.00 | EA | Standard | 11282.10 | 11282.10 | 12/22/2023 |

**Schedule Total**

11282.10

3 - 1 | Pending Change Orders if Necessary | | | | 1.00 | EA | Standard | 0.01 | 0.01 | 12/22/2023 |

**Schedule Total**

0.01

**Total PO Amount**

424959.11
**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>14850 Grand River Road</td>
</tr>
<tr>
<td>Fort Worth TX 76155</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

<table>
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<th>PO Price</th>
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<td>2022 HSC CCAP - Center for BioHealth</td>
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<td>F1 5 - GCA - REMAINING BALANCE OF PO 168371</td>
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**Schedule Total** 0.01

**Total PO Amount** 10630.01

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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>CCAP 2022 Everet (EAD) Renovation - PSA - REMAINING VALUE OF REIMBURSABLE EXPENSES (PO 165886)</td>
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Schedule Total 145.57

| 2 - 1    | Amendment #1 - SERVICES - REMAINING BALANCE PO 165886 | | 1.00 | EA | 40448.53 | 40448.53 | 12/22/2023 |

Schedule Total 40448.53

| 3 - 1    | Amendment #1 REIMBURSABLE EXPENSES - SERVICES - REMAINING BALANCE PO 165886 | | 1.00 | EA | 2400.00 | 2400.00 | 12/22/2023 |

Schedule Total 2400.00

| 4 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |

Schedule Total 0.01

Total PO Amount 42994.11

Supplier: 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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Denton TX 76205  
United States

Excise Registration Code: UNTS TCM 2022-2019

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**Purchase Order**

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<td>1 - 1</td>
<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Quote Q - 880671 - Omnia Contract R221004 - Flip Flop Table 59x24 White</td>
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<td>Flip Flop Training Table Modesty Panel 5 ft</td>
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<td>Flip Flop Training Table Modesty Panel 6 ft</td>
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<td>Power Hub</td>
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Schedule Total: 14580.00
Schedule Total: 3402.00
Schedule Total: 11259.00
Schedule Total: 2430.00
Schedule Total: 1603.80

**Excise Registration Code:** UNTS TCM 2023-1340
**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:** 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 |

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**Excise Registration Code:** UNTS TCM 2023-1340

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<td>Pending Increases</td>
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**Total PO Amount**  
38266.02
**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>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039816
Idowu, Marisa
7304 Roaring Springs Rd
Arlington TX 76002-5583
United States

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**Attention:** Maternal Health @ Modlin

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Denton TX 76205
United States

**Excise Registration Code:** 2024-0276

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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

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**Attention:** 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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<thead>
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<td>PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation. JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23</td>
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<td><strong>6393.60</strong></td>
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<td>4 - 1</td>
<td>CAAV single seat with privacy surround - 35 1/4D x 39 1/2W</td>
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Authorized Signature

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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<td>16 - 1</td>
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</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Denton TX 76205
United States

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**Schedule Total**

672.80

249.12

4191.20

1408.80

5012.40

1611.20

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**Purchase Order**

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

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**Authorized Signature**
## 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

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<tbody>
<tr>
<td><strong>Attention:</strong> James Calaway</td>
<td><strong>Buyer:</strong> Morales,Gabriel Adrian</td>
<td>Morales,Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**

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| Schedule Total | 825.60 |
| Schedule Total | 12710.40 |
| Schedule Total | 1651.20 |
| Schedule Total | 8689.20 |
| Schedule Total | 1494.40 |
**Purchase Order**

- **Purchase Order**: HS763-HS00002057
- **Date**: 12-22-2023
- **Revision**: Dispatch Via Print

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian

**Phone/Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

---

**Supplier**: 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: James Calaway

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Kontaktdaten:** Denton TX 76205  
**Verwendung:** United States

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<tr>
<td>Buyer</td>
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<td>Morales,Gabriel Adrian</td>
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</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 000004779 Royer&Schutts Inc dba Royer Commerical Interiors  
**Adresse:** 3100 West 7th Ste 200  
**Kontaktdaten:** Fort Worth TX 76107  
**Verwendung:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Verwendung:** Denton TX 76205  
**Verwendung:** United States

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**Schedule Total**  0.00

**Total PO Amount**  151806.94

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**Authorized Signature**
**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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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1414

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<th><strong>Attention:</strong> James Calaway</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Total PO Amount**  
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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>
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Supplier: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica 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>Item/Description</th>
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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000001947 American Medical Association  
330 N Wabash Ave Ste 39300  
Chicago IL 60611-5885  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Joanna Baksh | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 2024-0325 |

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<td>01/02/2024</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
0.01

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**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

<table>
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<td>aluminum cap</td>
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**Schedule Total:** 36875.00

**Schedule Total:** 4101.30

**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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:**  
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---

**Attention:** PANKAJ CHAUDHARY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0280

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**Total PO Amount:** 40976.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNHS Purchase Order**  
HS763-HS00002075  
01-03-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Suppliers:**  
0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0156

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<td>Renovate FMB/GSB - Professional Service Agreement - REPLACE PO 168642</td>
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<td>REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION</td>
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**Total PO Amount:** 18172.42

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**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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**Schedule Total**  
0.01

**Total PO Amount**  
6370.01
**Purchase Order**

| 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. |
| Excise Registration Code | 2024-0378 |

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**Total PO Amount**

<p>| Schedule Total | 3600.00 |
| Total PO Amount | 3600.00 |</p>
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Schedule Total

6000.00

Total PO Amount

6000.00
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph</td>
<td>16.00</td>
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<td>Hyg Chair Full Upholstery</td>
<td>6.00</td>
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<td>745.29</td>
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**Total Schedule Total**  
22581.72

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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: 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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<th>Line-</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>FLUNIXIN MEGLUMINE INJECTABLE SOLUTION, 50MG/ML, 100ML Bottle</td>
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Schedule Total 20.76

Total PO Amount 20.76
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002683
- L&G Cryogenics
- an L&G Enterprise Co
- 782 N Kealy Ave
- Lewisville TX 75057
- United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<table>
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**Schedule Total**
- 6000.00

**Total PO Amount**
- 6000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000040743
AZYP, LLC
611 Loch Chalet Ct
Arlington TX 76012-3470
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1778.70

**Total PO Amount**

1778.70

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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 Contact</th>
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<tr>
<td>0000038660 Medicat LLC</td>
<td>Morales, Gabriel Adrian</td>
<td>UNT System Business Service Center</td>
<td>Jessica Powers</td>
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<tr>
<td>PO Box 191727 Atlanta GA 31119-1727 United States</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## CHANGE ORDER - REPRINT

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**Schedule Total**: 8000.00

**Total PO Amount**: 8000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

### Ship To:
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### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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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:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
73905.00
### Purchase Order

**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

### Line Item Details

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**Schedule Total:** 353515.00

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Schedule Total  
6000.00

Total PO Amount  
6000.00
**Purchase Order**

**Supplier:** 0000020246 Development Cubed Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0351

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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

**Authorized Signature**

### CHANGE ORDER - REPRINT

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30 days Dest, prepay & add GROUND

**Ship Via**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Monica Castillo

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 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

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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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
# Purchase Order

**Unternehmen**: UNT Health Science Center  
**Adresse**: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Date**: 01-09-2024  
**Revision**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Phone/Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier**: 0000026508 Meharry Medical College  
**Adresse**: Attn Treasury Services, 1005 Dr D B Todd Jr Blvd, Nashville TN 37208, United States

**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Adresse**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

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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

CHANGE ORDER - REPRINT

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**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00287

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**Schedule Total**  
**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00287

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**Schedule Total**

**25000.00**

**Total PO Amount**

**25000.00**

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Rebecca Cunningham

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Coaching
1.00 EA 1800.00 1800.00 01/09/2024

Schedule Total 1800.00

Total PO Amount 1800.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000063199 | Amazon Web Services Inc  
| PO Box 81207  
| Seattle WA 98108-1207  
| United States |

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Schedule Total 726386.00

Total PO Amount 726386.00
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**Supplier:** 0000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

**Ship To:**
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**
475000.00
## Purchase Order

### Authorized Signature

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| Total PO Amount |     | 3993937.87 |

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**Excise Registration Code:** TCM 2023-1283

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**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

---

**Authorized Signature**
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

## Ship To
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## Attention
Monika Parlov
Monika.Parlov@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?

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## Total PO Amount
2256.20

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Authorized Signature

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HS763-HS00002170
01-10-2024
30 days
Dest, prepay & add
GROUND
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

Payment Terms
Freight Terms
Ship Via
Buyer
Phone/ Email
Currency

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DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00002170
01-10-2024
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
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**Schedule Total**  
449300.00

**Total PO Amount**  
449300.00

Authorized Signature
**Supplier:** 0000035470
Wake Forest University Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
# Purchase Order

**Purchase Order Date Revision**

| HS763-HS0002180 | 01-10-2024 |

| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States  

**Ship To:**  
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**Buyer:** Laduke, Rebecca A  
Phone/ Email 940/369-5500  
Rebecca.Laduke@untsystem.edu  

| Attention: | Susan Jordan |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

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**Total PO Amount**  
**1526.68**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000040863</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
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<td>Attention: Mary Findley</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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Excise Registration Code: 2023-0392

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Schedule Total 45000.00

Total PO Amount 45000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000040540  
David Dorr  
14270 Edenberry Dr  
Lake Oswego OR 97035-6703  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monica Castillo |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<th>UOM</th>
<th>PO Price</th>
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2_David Dorr | | 1.00 | EA | 10000.00 | 10000.00 | 01/10/2024 |

Schedule Total  
10000.00

Total PO Amount  
10000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034828  
Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Reproduced for reporting purposes only.

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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:* 0000040549
Amol Anant Kulkarni
5587 Buckley Dr
El Paso TX 79912-6419
United States

*Ship To:* This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

*Attention:* Monica 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

Authorized Signature
**Purchase Order**

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0414

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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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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000040677  
Armin Afshar  
PO Box 19811  
Palo Alto CA 94309-9811  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0412

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**PO Price**  
**Extended Amt**  
**Schedule Total**  
**Due Date**

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<td>1.00 EA</td>
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**Schedule Total** 265402.94

**Total PO Amount** 265402.94

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

623827.00

**Total PO Amount**

623827.00

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Authorized Signature
## Purchase Order

**Customer:** UNT Health Science Center  
**Buyer:** Laduke, Rebecca A

**Supplier:** InnoGenomics Technologies LLC  
**Ship To:**  

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center

**Purchase Order Details:**
- **Purchase Order Number:** HS763-HS00002217
- **Date:** 01-12-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer Phone:** 940/369-5500  
**Buyer Email:** Rebecca.Laduke@untsystem.edu

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**Total PO Amount:** 585.50

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000040607</td>
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<tr>
<td>Jaime Smith</td>
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</tr>
<tr>
<td>9140 Furey Rd</td>
<td>Attention: Monica Castillo</td>
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<tr>
<td>Lorton VA 22079-2963</td>
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**Tax Exempt ID:**
**Replenishment Option:**

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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

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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1 - 1  Mentor Leadership Fellowship Cohort 2_Lakshman Tamil

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**Schedule Total**  
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**Total PO Amount**  
10000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000040539  
Peter Washington  
3029 Lowrey Ave Apt I3112  
Honolulu HI 96822-6821  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| |  |  |  |  |  | 01/16/2024 |

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Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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## Payment Terms

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

## Attention

<table>
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| 1  | Mentor Leadership Fellowship Cohort 2_Hananel Hazan | 1.00 EA | 10000.00 | 10000.00 | 01/16/2024 |

## Schedule Total

| 10000.00 |

## Total PO Amount

| 10000.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

**DUPLICATE**

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<td>Morales,Gabriel Adrian</td>
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Supplier: 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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Attention: Samantha Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount  
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Authorized Signature
**Authorized Signature**

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**Total PO Amount** 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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**  
10000.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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|            | 1 - 1    | CCAP 2022 EAD Level 2  
- 1961507 CONFIGURE  
45GAL GRY LANDFILL |                     | 6.00  
EA | 1304.10 | 7824.60  
01/16/2024 |
|            | 2 - 1    | 23GAL GRY STENNI  
STREAM LANDFILL  
RECEPT |                     | 14.00  
EA | 915.00 | 12810.00  
01/16/2024 |

**Schedule Total**  
7824.60

**Schedule Total**  
12810.00

**Total PO Amount**  
20634.60
**UNiversity of North Texas System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Quantum Maintenance</td>
<td>1.00</td>
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<td>63702.00</td>
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**Total PO Amount**

63702.00

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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 2024-0807

---

**Supplier:**

0000016069
Quantum Mechanical Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Patricia Dossey

---

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Purchase Order

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Harvard Sub award YR 2.1</td>
<td>1.00</td>
<td>EA</td>
<td>1224095.00</td>
<td>1224095.00</td>
<td>04/09/2024</td>
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**Schedule Total**

1224095.00

**Total PO Amount**

1224095.00

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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

Authorized Signature
#### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>HS763-HS00002239</td>
<td>01-17-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0396

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**Extended Amt**
**Due Date**

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<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Jaime Fairclough</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/17/2024</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000014096  
Gordon Thomas Honeywell  
Government Relat  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>1417478.40</td>
<td>1417478.40</td>
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**Schedule Total**  
1417478.40

**Total PO Amount**  
1417478.40

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** James Calaway  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Proposal 6607 - Rectangle Top, 54x216, 3 cut outs</td>
<td>3.00</td>
<td>EA</td>
<td>1745.20</td>
<td>5235.60</td>
<td>01/16/2024</td>
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<td></td>
<td></td>
<td>5235.60</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>
<td>9.00</td>
<td>EA</td>
<td>758.40</td>
<td>6825.60</td>
<td>01/16/2024</td>
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<td>3 - 1</td>
<td>Sawhorse Style Legs, Black, pkg of two</td>
<td>12.00</td>
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<td>287.60</td>
<td>3451.20</td>
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<td>4 - 1</td>
<td>Delivery &amp; Installation</td>
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<td>EA</td>
<td>2767.00</td>
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**Total PO Amount**  
18279.40

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:**  
Excel Fire Solutions  
115 E 7th St  
Fort Smith AR 72901-5411  
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 2024-0829

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>FY24 Small Hef Project (Fire Pump HP) - JOC Job Order</td>
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<td>1.00</td>
<td>EA</td>
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<td>23287.74</td>
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**Schedule Total**  
23287.74

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<tr>
<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**  
23287.75
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1591

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<td>1 - 1</td>
<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607</td>
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<td>Remaining Value of Reimbursable Expenses</td>
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<td>Pending Amendments if Necessary</td>
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Purchase Order

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<td>FY24 Small Hef</td>
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<td>30974.63</td>
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<td>Project (Fire Pump CBH) - JOC Job Order</td>
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<td>Payment &amp; Performance Bond</td>
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<td>1.00</td>
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Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000026587
Mettler-Toledo LLC
1900 Polaris Pkwy
Columbus OH 43240
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monika Parlov</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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<tr>
<td>1 - 1</td>
<td>Weighing pan 1mg</td>
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<td>75.25</td>
<td>75.25</td>
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Schedule Total 75.25

| 2 - 1 | Order Handling Charge |                |        | 1.00 | EA   | 29.00 | 29.00 | 01/17/2024 |

Schedule Total 29.00

Total PO Amount 104.25
**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>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<td>SD Timed Preg E11</td>
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<td>6.00</td>
<td>EA</td>
<td>264.45</td>
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**Total PO Amount**

Total PO Amount: 3173.40

**Authorized Signature**
# Purchase Order

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:** This is not a valid Purchase Order.  
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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

## Tax Exempt?

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<th>Line-Sch</th>
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<td>120.00</td>
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**Total PO Amount:** 425.00
### Purchase Order

**Supplier:** 0000062825  
Sam Houston State University  
2424 Sam Houston Ave, Suite B8  
Huntsville TX 77341  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000062825  
Sam Houston State University  
2424 Sam Houston Ave, Suite B8  
Huntsville TX 77341  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monika Parlov

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
38825.00

**Total PO Amount**  
38825.00
## Purchase Order

**Supplier:** 0000040567  
Yingfeng Wang  
536 Pembrook Ln  
Chattanooga TN 37421-8804  
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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:** 2024-0403

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034832  
Wenbin Zhang  
11200 SW 8th Street, CASE  
333  
Case 333  
Miami FL 33199  
United States

**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:** 2024-0410

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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

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000040548  
  Shashwati Geed  
  5587 Buckley Dr  
  El Paso TX 79912-6419  
  United States

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- **Attention:** Monica Castillo  
  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

- **Excise Registration Code:** 2024-0401

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
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**Supplier:** 0000034605
Southwest Border AHEC
1080 Crown Ridge Blvd Ste 2
Null
Eagle Pass TX 78852-3581
United States

**Ship To:**
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**Attention:** Suyen Schneegans

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0317

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040637  
Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
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:** 2024-0407

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Change Order - Reprint

**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

**Excise Registration Code:** 2024-0182

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**Schedule Total:** 45000.00

**Total PO Amount:** 45000.00

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**Authorized Signature**
## Purchase Order

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### Supplier Information

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

### Ship To Information

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### Attention Information

Attention: Laura Gonzalez

### Bill To Information

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code

Excise Registration Code: 2024-0303

### Line Item Details

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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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034519  
National Organization of State Offices o  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States  

**Ship To:**  
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**Attention:** Suyen Schneegans  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0318  

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Schedule Total 10000.00  

Total PO Amount 10000.00  

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040568  
Suzann Pershing  
PO Box 19811  
Stanford CA 94309-9811  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0402

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**Schedule Total**  
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**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:** 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**  
11791.70
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0850

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**Total PO Amount** | 26841.21

Authorized Signature
# Purchase Order

**Supplier:** 000004139
Gomez Floor Covering  
1130 Inwood Rd  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch Line- Sch Line- Sch Line- Sch Line- Sch

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**Total PO Amount**  
4678.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040581
Na Zou
4321 Jim West St
Bellaire TX 77401-5201
United States

**Ship To:**
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**Attention:** Monica 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**

10000.00
## Purchase Order

**Supplier:** 0000041023 Medical Inflatable Exhibits 4615 Southwest Fwy Ste 600 Houston TX 77027-7142 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Burleson

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0456

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**Schedule Total** 6938.00

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**Schedule Total** 0.00

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**Schedule Total** 0.00

**Total PO Amount** 6938.00
**Authorized Signature**

---

**Supplier:** 0000004650  
Thomas, Raymond Russell  
1162 Lakeside Dr  
Eagle Lake TX 77434  
United States

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**Attention:** Kaily Stone  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0455

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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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---
## Purchase Order

### 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: Standard

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<td>Suite 706 workstations for 11 people using Evolve Vizient Contract CE3374</td>
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<td>labor and installation of workstations</td>
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### Total PO Amount
43396.30

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

| Supplier: 0000074054 HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
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

| Supplier: 0000074054 HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
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

### Order Details

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**Schedule Total:** 4784.58

**Total PO Amount:** 4784.58

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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

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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 35000.00

Total PO Amount 35000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
815538.00

**Total PO Amount**  
815538.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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 | 0000041186 | Marymount University  
|          |            | 2807 N Glebe Rd  
|          |            | Arlington VA 22207-4224  
|          |            | United States

| Ship To: | Morales, Gabriel Adrian  
|         | 940/369-5500  
|         | Gabriel.Morales@untsystem.edu

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**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:** 0000034850  
Providence  
Health & Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
# 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

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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: 10000.00

Total PO Amount: 10000.00
**Purchase Order**

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
170000.00

**Total PO Amount**  
170000.00

Authorized Signature
## Purchase Order

**Issuer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

### DUPLICATE

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<tbody>
<tr>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000006508  
**Name:** Filgo Oil Company  
**Address:** PO Box 565421  
**City:** Dallas TX 75356  
**Country:** United States

### Attention

**Attention:** Patricia Dossey

### Bill To

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  

| 2700.00 |

**Total PO Amount**  

| 2700.00 |

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**Authorized Signature**
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

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

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

**Ship To:**  
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

**Tax Exempt ID:**  
Replenishment Option: Standard

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

**Ship To:**  
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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

**Authorized Signature**

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Total PO Amount 885.92
# Purchase Order

**Surname:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

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## Excise Registration Code
UTNS TCM 2024-0784

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## Purchase Order

### 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

### Tax Exempt?

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<tr>
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<td>Vitrobot, left (Vitrobot, left) Thursday, December 28</td>
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<td>188.00</td>
<td>376.00</td>
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**Schedule Total** 376.00

| 2        | C-Clip and ring (Sold as a pair) |        | 4.00     | EA  | 49.00    | 196.00       | 01/24/2024     |

**Schedule Total** 196.00

| 3        | EM grid, lacey carbon, 300 mesh copper |        | 4.00     | EA  | 8.50     | 34.00        | 01/24/2024     |

**Schedule Total** 34.00

| 4        | Clipping station (Clipping station) Thursday, Dec 28 |        | 1.00     | EA  | 146.00   | 146.00       | 01/24/2024     |

**Schedule Total** 146.00

**Total PO Amount** 752.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supply</th>
<th>Address</th>
<th>City, State, Zip</th>
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<tbody>
<tr>
<td>Supplier: 0000014016 University of Houston PO Box 988 Houston TX 77001-0988 United States</td>
<td>Attention: Laura Rivera Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Service Form Request-University of Houston</td>
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Schedule Total | 25000.00

Total PO Amount | 25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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</table>

**Supplier:** 0000014016  
University of Houston  
PO Box 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
125001.00

**Total PO Amount**  
125001.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:**  
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**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Information

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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 Information

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

## Line Item Details

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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:** 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste 300
Saint Paul MN 55108-5349
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0877

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<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
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**Schedule Total**
26622.00

**Total PO Amount**
26622.01
**Purchase Order**

**Supplier:** 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste
300
Saint Paul MN 55108-5349
United States

**Ship To:**
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**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0842

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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:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**SHIPPING TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Cameka Wilkins  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TOTAL PO AMOUNT**  
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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Rebecca.Laduke@untsystem.edu

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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<td>Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
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Schedule Total 41600.00

Total PO Amount 41600.00

Authorized Signature
**Purchase Order**

**DUPiCATE Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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

**Tax Exempt ID:**

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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

**Excise Registration Code:** 2023-1194

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**Schedule Total**  
837.00

**Total PO Amount**  
14996.13
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## Purchase Order

**CHANGE ORDER - REPRINT**

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<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:

**0000004034**

AC Printing LLC

3400-1 S Raider Dr

Euless TX 76040

United States

### Ship To:

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**Attention:** Ashlee Jimenez

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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### Schedule Total

7253.00

### Total PO Amount

7253.00
**Supplier:** 0000040933  
UNIVERSITY OF MARYLAND EASTERN SHORE  
11868 Academic Oval  
Student Development Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Unt System Business Service Center**
Denton TX 76205
United States

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**Authorized Signature**

**Purchase Order**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000040004
Raymond Banks A Way
With Words Foundation
3211 Carlisle Ave
Baltimore MD 21216-1958
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: 2024-0467

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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:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0845

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**Schedule Total**  
924710.60  
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**Total PO Amount**  
949929.99

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Authorized Signature
## Purchase Order

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0843

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**Schedule Total**  
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0.01

**Total PO Amount** 634240.76
**Supplier:** 0000033979  
University of Puerto Rico  
Medical Science  
PO Box 365067  
San Juan PR 00936-5067  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**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 ID:** Replenishment Option: Standard

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**Purchase Order**

**Supply:** 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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| 9 - 1 | Global Total Office  
Z3066F3R----- | ZTOP-ACJ--ZCHASS-ACJ-A3-----HV-SI-K-425--POS1-AG1-------- | STD29.69"d x 66"w x 29.5"h, Single Pedestal, Rectangular Top Desk, Box/Box/ File Right, Faux Pedestal Left, Hutches Cannot be Used on Desk, ZIRA | | 1.00 EA | 783.46 | 783.46 | 01/29/2024 |
| | | | | | | | |
| 10 - 1 | HARDWARE WORLD  
PB801120 OUTLET STRIP | | | 1.00 EA | 30.08 | 30.08 | 01/29/2024 |
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey | 
Bill To: | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

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**Schedule Total**

| 30.08 |

**Schedule Total**

| 15.33 |

**Schedule Total**

| 26.65 |

**Schedule Total**

| 840.00 |

**Schedule Total**

| 7153.47 |

**Total PO Amount**

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** Rebecca A. Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Rebecca Clark
UNT System Business Service Center
Send 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**
**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

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**Attention:** Monica 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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**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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**Tax Exempt Code:** 2024-0391

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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**Attention:** 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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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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Schedule Total 475000.00

Total PO Amount 475000.00
## Purchase Order

### Supplier:
**0000034850**
Providence Health & Services-WA
101 W 8th Ave
Spokane WA 99204
United States

### Ship To:
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### Attention:
Annie Mathew

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
**0000034850**
Providence Health & Services-WA
101 W 8th Ave
Spokane WA 99204
United States

### Tax Exempt?

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### Total PO Amount

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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

**Ship To:** 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** 372471.00

**Total PO Amount** 372471.00

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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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**Ship To:**  
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This document is reproduced for reporting purposes only.

**Supplier:**  
0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:**  
Susan Jordan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Currency**

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**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

*UNT Health Science Center*  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040411 Lufergo Boulevard Suyapa Col Florencia Norte 1era Ave 2da Calle #3402 Tegucigalpa FM 11101 Honduras | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Monika Parlov | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0436

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## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Platz:** Denton TX 76205  
**Land:** United States

### AUFGABE

**Abrechnungsnummer:** HS763-HS00002432  
**Datum:** 01-29-2024  
**Revision:**

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**Bestellstatus:** DUPLICATE  
**Versandziel:** UNT System Business Service Center  
**Kontaktperson:** Laduke, Rebecca A  
**Email:** Laduke@untsystem.edu  
**Vertriebsoption:** Standard  
**Währung:**

### Bedingungen:

**Lieferbedingungen:**  
**Freight Terms:** GROUND  
**Kaufbedingungen:** 30 Tage - Prämie & Add  
**Kaufkontakt:** Laduke, Rebecca A  
**Kontakttelefon:** 940/369-5500  
**Kontaktemail:** Rebecca. Laduke@untsystem.edu

**Steuerspezifikation:**  
**Steuerspezifikation ID:** Replenishment Option: Standard  
**Warenkorbsumme:** 796.00  
**Umsatzsteuernummer:** 2024-0436  
**Steuerausnahmen:**

**Authorized Signature**
# Purchase Order

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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Foot | | | | | | |  
13 - 1 Patch Cord CAT6 3 feet | | | 24.00 | EA | 20.00 | 480.00 | 01/29/2024  
14 - 1 Patch Cord CAT6 10 feet | | | 10.00 | EA | 20.40 | 204.00 | 01/29/2024  
15 - 1 Horizontal Cable Organizer for Rack | | | 1.00 | EA | 25.60 | 25.60 | 01/29/2024  
16 - 1 Windows Server Licensing | Standard 8.0 | | 2.00 | EA | 692.00 | 1384.00 | 01/29/2024  
17 - 1 VMWARE vSphere Licensing | Standard 8.0 | | 1.00 | EA | 3216.00 | 3216.00 | 01/29/2024  

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### Purchase Order

**Authorized Signature**

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**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**
# Purchase Order

## UNINT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td><strong>Attention:</strong> Monika Parlov</td>
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**Excise Registration Code:** 2024-0436

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**Total PO Amount:** 89672.00
**Purchase Order**

**Supplier:** 0000040673
Pei Wang  
340 E 64th St Apt 5K  
New York NY 10065-7528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0409

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort</td>
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<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003140
Chastang Ford
6200 N Loop East
Houston TX 77026
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040047
WebPT Inc
111 W Monroe St Ste 200
Phoenix AZ 85003-1704
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cheryell Williams-Price
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0248

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Schedule Total
7428.00

Total PO Amount
7527.50

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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Payment Terms | Freight Terms | Ship Via
--- | --- | ---
30 days | Dest, prepay & add | GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Samantha Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dell Latitude 5440 with 16GB HSC's Image

4.00 EA 1550.00 6200.00 01/30/2024

Schedule Total 6200.00

Total PO Amount 6200.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<thead>
<tr>
<th>Supplier</th>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>0000035905</td>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td>10101 Stafford Centre Dr</td>
<td>940/369-5500</td>
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<tr>
<td>Stafford TX 77477-5025</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** UNTS TCM 2024-0876

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<td>Project (Pumps in EAD) - JOC Job Order</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
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<td>0.01</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 23117.24
**Purchase Order**

**Authorized Signature**

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**Ship To:**
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- This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** UNTS TCM 2024-0875

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<td>FY 24 Small Hef Project (Pumps RES) - JOC Job Order</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

**Payment Terms**

- **Due Date**: 02-01-2024
- **Ship Via**: GROUND
- **Freight Terms**: Dest, prepay & add

**Excise Registration Code**: 2023-1069A

**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier**: 0000002952 Amer Assn Collegiate Registrars
**Address**: 1108 16th St NW Ste 400, Washington DC 20036-4854, United States

**Buyer**: Laduke, Rebecca A
**Phone/Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Attention**: Cameka Wilkins

**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

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**DUPPLICATE**

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<td>Close Coaching &amp; Consulting</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**: Madison Silva

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code**: 2024-0504

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040585  
Texas Kidney Foundation  
401 E Sonterra Blvd Ste 375  
San Antonio TX 78258-4321  
United States

**Ship To:** 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:** 2024-0470

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<td>Stakeholder Leadership Fellowship Cohort 2_Texas Kidney Foundation</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### Duplication

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### Payment Terms

- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

### Buyer

- **Supplier**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Details

- **Supplier**: Fort Worth Club
  - **Address**: 306 W 7th St Ste 888
  - **City, State**: Fort Worth TX 76102-4912
  - **Country**: United States

- **Attention**: Kimberly Williams

### Bill To

- **Bill To**: UNT System Business Service Center
  - **Address**: 1112 Dallas Dr., Ste. 4200
  - **City, State**: Denton TX 76205
  - **Country**: United States

#### Excise Registration Code: 2024-0404

### Tax Exempt

- **ID**: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Fee to set up private bar | | 1.00 | EA | 150.00 | 150.00 | 01/31/2024

#### Schedule Total: 150.00

1 - 1 | CASHIER | | 1.00 | EA | 75.00 | 75.00 | 01/31/2024

#### Schedule Total: 75.00

1 - 1 | Chef's Choice Buffet | | 200.00 | EA | 38.00 | 7600.00 | 01/31/2024

#### Schedule Total: 7600.00

1 - 1 | Portable Speakers | | 1.00 | EA | 50.00 | 50.00 | 01/31/2024

#### Schedule Total: 50.00

1 - 1 | Service Charge | | 1.00 | EA | 1760.00 | 1760.00 | 01/31/2024

#### Schedule Total: 1760.00

1 - 1 | Short Rib Tartlettes | | 200.00 | EA | 3.00 | 600.00 | 01/31/2024

#### Schedule Total: 600.00

1 - 1 | Mushroom Caps | | 200.00 | EA | 3.00 | 600.00 | 01/31/2024

#### Schedule Total: 600.00

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
## Purchase Order

### Service Information

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0404

| Schedule Total | 600.00 |
|-----------------------------------------|
| Total PO Amount | 10835.00 |

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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

## Duplikat  
**Bestellnummer:** HS763-HS00002469  
**Datum:** 01-31-2024  
**Fertigstelldatum für Druck:**

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<th>Lieferbedingungen</th>
<th>Versandart</th>
<th>Käufer</th>
<th>Telefon / E-Mail</th>
<th>Währung</th>
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</thead>
<tbody>
<tr>
<td>30 Tage Dest., Vorbestellung &amp; Add.</td>
<td>GROUND</td>
<td>Rebecca Laduke, Rebecca A <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>940-369-5500</td>
<td></td>
<td></td>
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</table>

## Lieferant:  
**Code:** 0000006958  
**Name:** QIAGEN NORTH AMERICA HOLDINGS, INC  
**Adresse:** PO Box 5132  
**Ort:** Carol Stream IL 60197-5132  
**Land:** United States

## Lieferadresse:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

## Anlieger:  
**Name:** Monika Parlov  
**Adresse:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

## Steuerbe.bufferung?:  
**Steuerbe.bufferung: Meldung**  
**ID:**

## Lieferadressen:  
**Lieferadresse:**

## Gegenstände:  

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<th>PO Preis</th>
<th>Erweiteretes Gesamt</th>
<th>Fälligkeit</th>
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<td>QIAGEN EZ1&amp;2 DNA Investigator Kit (48)</td>
<td>12.00</td>
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<td>652.86</td>
<td>7834.32</td>
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**Programmsumme:** 7834.32  
**Aktueller PO: Gesamt:** 7834.32

---

**Unterzeichnung:**

---
**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56672.00</td>
<td>56672.00</td>
<td>01/31/2024</td>
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**Schedule Total**  
56672.00

**Total PO Amount**  
56672.00
## Purchase Order

**UNT Health Science Center**  
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014040  
**University of North Texas**  
**1112 Dallas Dr Ste 4000**  
**Denton TX 76205-1132**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
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<td>EA</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
### CHANGE ORDER - REPRINT

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<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:** 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
<thead>
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<tr>
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<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern Californi</td>
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<td>EA</td>
<td>10375.00</td>
<td>10375.00</td>
<td>01/31/2024</td>
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</table>

**Total PO Amount** 10375.00

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Attention: Veronica Chavez-Rodriguez

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
Supplier: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Item/Description
Schedule Total

Quantity	UOM	PO Price	Extended Amt	Due Date

1 - 1 SD Timed Preg Rat E11 5.00 EA 266.55 1332.75 01/31/2024

Schedule Total 1332.75

2 - 1 SD Timed Preg E12 5.00 EA 266.55 1332.75 01/31/2024

Schedule Total 1332.75

Total PO Amount 2665.50
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<th>G L Seaman &amp; Company</th>
<th>4201 International Pkwy</th>
<th>Carrollton TX 75007-1911</th>
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<td><strong>Attention:</strong> Patricia Dossey</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>PS Furniture</td>
<td>FGD122JHJH02NIMA</td>
<td>160.00</td>
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<tr>
<td></td>
<td>Four Leg Desk Height Chair--: Upholstery Style: Seat Only Upholstered (Plastic Back)--: Arm Style: Armless--: Tablet Arm Accessories: <em>NONE</em>--: Glide--: Caster Option: Hard Caster--: NIMA Frame Color Option: Ardesia--: NIMA</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Labor and install of chairs</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 45600.00

**Schedule Total** 5440.00

**Total PO Amount** 51040.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Sthutts Inc dba
Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>LAVORO,GUEST,PLSTCBK, ARMLESS,UPHSEAT, BLACK,STATIC,CONTRAST</td>
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<td>7286.40</td>
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**Schedule Total** 7286.40

| 2 - 1 | fabric for back of chairs | | | | 1.00 | EA | 889.69 | 889.69 | 02/01/2024 |

**Schedule Total** 889.69

| 3 - 1 | material for chair seat | | | | 1.00 | EA | 1060.39 | 1060.39 | 02/01/2024 |

**Schedule Total** 1060.39

| 4 - 1 | HBF fabric feather to Kimball | | | | 1.00 | EA | 53.01 | 53.01 | 02/01/2024 |

**Schedule Total** 53.01

| 5 - 1 | Pollack fabric freight to Kimball | | | | 1.00 | EA | 66.67 | 66.67 | 02/01/2024 |

**Schedule Total** 66.67

| 6 - 1 | labor to deliver and install chairs | | | | 1.00 | EA | 490.00 | 490.00 | 02/01/2024 |

**Schedule Total** 490.00

Authorized Signature
### Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Authorized Signature
## Purchase Order

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### Buyer

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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier:

- **0000006227**
  - Summus Industries, Inc
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

### Excise Registration Code: 2023-1428

### Tax Exempt?

**Yes**

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention:

- Monika Parlov

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
<td>6.00 EA</td>
<td>1550.00</td>
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<td>9300.00</td>
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<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
<td>8.00 EA</td>
<td>220.00</td>
<td>1760.00</td>
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<td>3 - 1</td>
<td>Dell 27 Monitor - P2723D</td>
<td>5.00 EA</td>
<td>273.04</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**

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
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**Attention:** 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>Due Date</th>
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<tr>
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<td>Replacement PO Subaward UTA Liu</td>
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<td>24790.64</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

**Total PO Amount**

---

**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:** Mike Pullin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tbody>
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<td>2.00</td>
<td>EA</td>
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<td>3100.00</td>
<td>02/01/2024</td>
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</table>

**Schedule Total**
3100.00

**Total PO Amount**
3100.00
### Purchase Order

**Authorized Signature**

---

| Supplier: 0000014238 | Ensolum LLC  
|                     | 8330 Lyndon B Johnson  
|                     | Fwy Ste 830  
|                     | Dallas TX 75243-1390  
|                     | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | 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>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
|             | 1 - 1 | HSC CCAP Library 2-4  
|             |        | - Asbestos Survey AHU #7  
|             |        |                               |        | 1.00 | EA | 1260.40 | 1260.40 | 02/01/2024 |
|             | 2 - 1 | Pending Increases if Necessary  
|             |        |                               |        | 1.00 | EA | 0.01 | 0.01 | 02/01/2024 |

**Schedule Total**

| Schedule Total | 1260.40 |

**Total PO Amount**

| Total PO Amount | 1260.41 |
**Purchase Order**

**Supplier:** 0000029915  
University of Texas System  
210 W 7th St  
Austin TX 78701-2903  
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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**Total PO Amount** 12000.00

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000029420
Getinge USA Sales, LLC
1 Geoffrey Way
Wayne NJ 07470-2035
United States

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**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 9289.46

**Total PO Amount** 9289.46

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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Attention: Christine Keas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Registration Code: 2024-0501

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Total PO Amount 3600.00
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Schedule Total: 108861.00

Total PO Amount: 108861.00
### Purchase Order

**Authorized Signature**

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**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Supplier:** 0000004601
Johns Hopkins University Press
PO Box 19966
Baltimore MD 21211-0966
United States

**Address:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
UNSYSTEM

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000034679 Vision and Graphics Computing, Inc. 4434 Lula St Bellaire TX 77401-5224 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Castillo |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-0413

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000047379 G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Elizabeth Baker | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Excise Registration Code: 2024-0532 |

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(MET 330F & 330G 6) |        | 2.00      | EA  | 258.34  | 516.68     | 02/05/2024 | 563.64         |
|             |                 | 7 - 1   | Global Total Office  
Z2448R-ZTOP-ACJ-A3-  
ZCHASS-ACJ-3MP-STD  
(MET 330F & 330G 7) |        | 2.00      | EA  | 258.34  | 516.68     | 02/05/2024 | 516.68         |
|             |                 | 8 - 1   | Global Total Office  
Z36L2E-ZTOP-ACJ-  
ZBASE-ACJ-A3-HAN-HV-  
K-430-STD (MET 330F & 330G 8) |        | 2.00      | EA  | 643.34  | 1286.68    | 02/05/2024 | 1286.68        |
|             |                 | 9 - 1   | Global Total Office  
Z36L2E-ZTOP-ACJ-  
ZBASE-ACJ-A3-HAN-HV-  
K-431-STD (MET 330F & 330G 9) |        | 2.00      | EA  | 643.34  | 1286.68    | 02/05/2024 | 1286.68        |

| **Schedule Total** | 563.64 |
| **Schedule Total** | 516.68 |
| **Schedule Total** | 1286.68 |

**Authorized Signature**
**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Schedule Total:** 458.16  
**Schedule Total:** 458.16  
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**Schedule Total:** 502.04  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**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

**Ship To:**  
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**Excise Registration Code:** 2024-0532

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**Schedule Total**  
2710.40

**Schedule Total**  
2552.56

**Schedule Total**  
1438.36

**Schedule Total**  
120.32

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

---

**Excise Registration Code:** 2024-0532

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|          | Z3066PMR-ZTOP-ACJ-A3-ZCHASS-ACJ-ZSHELF-POS1-AG1-POS2-AG2-STD (MET 330K 21) |          |     |          |              |          |
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| 22 - 1   | Global Total Office | 2.00 | EA  | 388.08 | 776.16       | 02/05/2024|
|          | ZF2S3066O-STOP-ACJ-A3-ZWALL-ACJ-ZSHELF-ACJ-POS1-AG1-POS2-AG2-STD (MET 330K 22) |          |     |          |              |          |
| Schedule Total |              |          |     |          | 776.16       |          |

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

---

**Excise Registration Code:** 2024-0532
**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.

**Excise Registration Code:** 2024-0532

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**Schedule Total**  

66.64

**Schedule Total**  

27.27

**Schedule Total**  

3635.00

**Total PO Amount**  

30813.39

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** Ground

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:**  
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**Attention:** 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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**Total PO Amount**  
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**Authorized Signature**
CHANGE ORDER - REPRINT

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Schedule Total

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Total PO Amount

| 488337.00 |

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
**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 Consulting Agreement</td>
<td></td>
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<td>EA</td>
<td>18000.00</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000017568 | Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States |
<table>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| Attention: Joanna Baksh | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>3600.00</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:** 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

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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

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000041472  
Research Foundation of the City Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

**Ship To:**  
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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

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<td>Address:</td>
<td>1617 W Crosby Rd Ste 120</td>
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<td></td>
<td>Carrollton TX 75006-6493</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

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000014033
University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

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Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00298

<table>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000003773  
University of Oklahoma  
Dept Chem/Biochem  
Stephenson Life Sci Rsch Ctr  
101 Stephenson Pkwy Rm  
1000  
Norman OK 73019-0000  
United States

---

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**Attention:** Dr. Jin Liu

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Replacement PO</td>
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**Schedule Total**  
11701.45

**Total PO Amount**  
11701.45

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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard
**Purchase Order**

**Supplier:** 0000041472
Research Foundation of the City Universi
230 W 41st St Fl 7
New York NY 10036-7207
United States

**Ship To:**
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**Attention:** Erica Diego
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

439516.00

**Total PO Amount**

439516.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014033
University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** RF00280-SUB00298

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**Schedule Total**
475000.00

**Total PO Amount**
475000.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**SUPPLIER:** 0000040824  
CrescentWorld Enterprises  
PO Box 5025  
Jackson MS 39296-5025  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0474

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<td>Stakeholder Leadership Fellowship Cohort 2 CrescentWorld Enterprises, PLLC</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
520455.00

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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: 0000015244 | Control Solutions Inc dba VFC DataLogger  
|-----------------------|---------------------------------------------  
| 35851 Industrial Way Ste D  
St Helens OR 97051  
United States | **Ship To:** This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.  
**Attention:** Joe Wascomb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PMC - Control Solutions VFC Datalogger</td>
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<td>1.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | The Social Space LLC  
205 S Calhoun St  
Fort Worth TX 76104-1311  
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 |

**Excise Registration Code:** 2024-0536

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**Schedule Total:** 5500.00

**Total PO Amount:** 5500.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036433
MedStar Health Research
Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0469

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Schedule Total 10000.00

Total PO Amount 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006731
Radcom Associates LLC
c/o Apex Phyx
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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<td>RAM Audit-Annual/Quarterly</td>
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**Schedule Total**
7500.00

**Total PO Amount**
7500.00
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Certificate printing 8.5x11</td>
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<td>Master and Doctoral diploma printing</td>
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<td>Mailing Fees for Master &amp; Doctoral diplomas</td>
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<td>5 - 1</td>
<td>PDF Service</td>
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<td>6 - 1</td>
<td>CeDiplomas, electronic copies</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Change Order - Reprint

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<td>4 - 2024-06-25</td>
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<table>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Supplier Ref</th>
<th>UOM</th>
<th>Price</th>
<th>Amount</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>Postage Cost</td>
<td></td>
<td>1.00 EA</td>
<td>1689.88</td>
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<td>02/13/2024</td>
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<td>1 Day Service fee</td>
<td></td>
<td>1.00 EA</td>
<td>200.00</td>
<td>200.00</td>
<td>05/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1689.88  
**Schedule Total:** 200.00

**Total PO Amount:** 12185.88

---

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000690
Amer Assoc Colleges Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>ACOM Membership_FY25</td>
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<td>1.00</td>
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<td>98980.00</td>
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<td>02/13/2024</td>
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</table>

Schedule Total 98980.00

Total PO Amount 98980.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 000028588 MERCEDES CRUZ  
6244 Obsidian Creek Dr  
Fort Worth TX 76179-1544  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Grace  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mercedes Cruz - Spring 2024 A4T Clinics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000014016
University of Houston
PO Box 988
Houston TX 77001-0988
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00297

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 AHEAD_DICB_University of Houston_Kakadiaris1</td>
<td></td>
<td></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

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:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0981

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<tr>
<td>1 - 1</td>
<td>Parking Lot 8 Repairs and Restrip - General Construction Agreement</td>
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<td>31007.00</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>1.00</td>
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<td>Pending Change Orders</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
31007.00  
776.00  
0.01  
**Total PO Amount** 31783.01
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>DocuSign 2024-2025</td>
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<td>EA</td>
<td>8423.52</td>
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**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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Authorized Signature
### Purchase Order

#### DUPPLICATE

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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>

**Supplier:** 0000026248
Parisi & Venturini Corp.
10388 W State Road 84 Ste 111
Davie FL 33324-4252
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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<td></td>
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**Schedule Total**

5723.00

**Total PO Amount**

5723.00

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**Authorized Signature**
## Purchase Order

### Supplier:
000027205  
Bio-Response Solutions Inc  
200 Collin Court  
Danville IN 46122-7933  
United States

### Ship To:
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### Attention:
Melissa Henson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
BioResponse Service for Crematory

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
14000.00

### Extended Amt
14000.00

### Due Date
02/15/2024

### Schedule Total
14000.00

### Total PO Amount
14000.00

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### Authorized Signature

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## Purchase Order

### Duplicate Dispatch Via Print

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<tbody>
<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca.</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**0000035786**

SAKURA FINETEK USA, INC.

1750 West 214th St

Torrance CA 90501

United States

### Ship To:

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### Attention:

Marcy/Phillip

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

Line-Sch

### Item/Description

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>16995.75</td>
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<td>EMBEDDING SYSTEM, 115V, 60Hz</td>
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Schedule Total

16995.75

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<th>Due Date</th>
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<tr>
<td>Depot Repair Agreement - Depot Repair - PM and Onsite not offered.</td>
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Schedule Total

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Schedule Total

600.00

**Total PO Amount**

22155.75
Purchase Order

DENTON TX 76205
United States

DUPLICATE

Purchase Order
HS763-HS00002670
Date
02-15-2024
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 0000033932
Mario Flores
220 Oak Ridge Dr
Center Point TX 78010-5516
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0553

<table>
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<td>1 - 1</td>
<td>RF Mentor Cohort 2 Mario Flores</td>
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<td>1.00</td>
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</tbody>
</table>

Schedule Total
10000.00

Total PO Amount
10000.00

Authorized Signature
**Supplier:** 0000040566
Sophia Z. Shalhout
170 Brookline Ave Unit 528
Boston MA 02215-3922
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0557

<table>
<thead>
<tr>
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**Total PO Amount**

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</table>
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**SUPPLIER:** 0000040647  
Kai Zhang  
2301 Eastmark Dr Apt 3509  
College Station TX 77840-4010  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0555

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000040531
Zhongming Zhao  
4917 Spruce St  
Bellaire TX 77401-4034  
United States

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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0554

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

| Supplier: 0000040505 Zhen Lin 2307 Welch St Houston TX 77019-6045 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Castillo |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-0558

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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
Unt System Business Service Center
Denton TX 76205
United States

Purchase Order

Denton TX 76205
United States

Supplier: 0000034826
Marina Holz
25 Harkim Rd
Greenwich CT 06831-3623
United States

Excise Registration Code: 2024-0556

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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

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 RF Mentor Cohort 2 Marina Holz 1.00 EA 10000.00 10000.00 02/16/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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</tr>
</tbody>
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**Supplier:** 0000034833  
Azene Zenebe  
3008 Katherine Pl  
Ellicott City MD 21042-2130  
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:** 2024-0561

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Ship To:**

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Supplier:** 0000034906 Mario Schootman dba Schootman Consulting  
9 Sweetcider Ct  
O Fallon MO 63368-6035 United States

**Excise Registration Code:** 2024-0559

<table>
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<td>Mario Schootman</td>
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<td>10000.00</td>
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<td>02/16/2024</td>
</tr>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Postleitzahl:** TX 76205  
**Land:** Vereinigte Staaten

**Bestellnummer:** HS763-HS00002702  
**Datum:** 02-19-2024  
**dispatch via Print**

**Lieferservice Terms:**  
**Zahlungsbedingungen:**  
**Versand:** Ground

**Anlieferung:**  
**Kontaktperson:** Morales, Gabriel Adrian  
**Telefon:** 940/369-5500  
**Email:** Gabriel.Morales@unteersystem.edu

**Lieferant:** OKLAHOMA MEDICAL RESEARCH FOUNDATION  
**Adresse:** 825 NE 13th St  
**Stadt:** Oklahoma City  
**Postleitzahl:** OK 73104-5005  
**Land:** Vereinigte Staaten

**Auf dieses Purchase Order keine gültige Verbindung ableiten.**  
**Diese Datei ist erstellt worden, um Berichtszwecke zu verwenden.**

**Zahlungsbedingungen:**  
**Freight Terms:**  
**Ship Via:** Ground

**Anlieferung:**  
**Kontaktperson:** Sarah Nicholas  
**Adresse für Rechnungen:** invoices@unteersystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Postleitzahl:** TX 76205  
**Land:** Vereinigte Staaten

<table>
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<tr>
<td></td>
<td>1</td>
<td>Tissue Grossing--TEM</td>
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<td>1.00</td>
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<td>2</td>
<td>Process Tissue (per set of 1-4 samples)</td>
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<td>3</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>02/19/2024</td>
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**Schedule Total**  
2.00  
335.00  
10.00

**Total PO Amount**  
347.00

**Unterschrift:**

[Signature]
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041634 University of Guam
303 University Dr
Mangilao GU 96923-9000
United States

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>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>AIM-AHEAD Hub-Specific Pilot SUB00341/University of Guam 1</td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041634 | University of Guam  
| Ship To: | 303 University Dr  
| | Mangilao GU 96923-9000  
| | United States  

**Excise Registration Code:** RF00280-SUB00341

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<td>AIM-AHEAD RF00280 Hub-Specific Pilot SUB00341/ University of Guam 2</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
**Purchase Order**

**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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<td>RF Mentor Cohort 2, Wenbin Zhang</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00
**Purchase Order**

**Supplier:** 0000034141  
Leah M. Adams  
7305 Tyler Ave  
Falls Church VA 22042-1633  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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‎

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034843
Jiaqi Gong
1442 Greymont Ln
Tuscaloosa AL 35406-3228
United States

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**Bill To:**
UNT 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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**Total PO Amount**

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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## Purchase Order Details

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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>
</tr>
</tbody>
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**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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**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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Central Receiving  
Bill To: UNT 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>940/369-5500</td>
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<tr>
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<td>Buyer Phone/ Email</td>
</tr>
<tr>
<td>0000006227</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Ship To:**  
This is not a valid Purchase Order.  
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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:**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Latitude 5440 With 16GB HSC's Image | 1.00 | EA | 1550.00 | 1550.00 | 02/19/2024 |

**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

---

**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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<tr>
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<td>02-19-2024</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>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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**  
**500.00**

**Total PO Amount**  
**500.00**

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004329
Texas Christian University
School of Medicine
TCU Box 297085
Fort Worth TX 76129
United States

**Ship To:**
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**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

33785.00

**Total PO Amount**

33785.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Supplier: 0000035470</td>
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<tr>
<td>Wake Forest University</td>
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<td>Health Sciences</td>
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<tr>
<td>1 Medical Center Boulevard</td>
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<td>Winston Salem NC 27157-0001</td>
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<td>Wake Forest</td>
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**Schedule Total** 193750.00

**Total PO Amount** 193750.00
## Purchase Order

**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

### Tax Exempt?

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
**Change Order - Reprint**

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<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000037599
Trustees University of Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-6205
United States

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Item Description**

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**Total PO Amount**

25000.00
Purchase Order

CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</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

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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>Supplier Address:</td>
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<tr>
<td>Name:</td>
<td>Gabriel Adrian Morales</td>
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<td>Phone:</td>
<td>940/369-5500</td>
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<tr>
<td>Email:</td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature
## Purchase Order

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

- **Supplier:** 0000011603
- **University of Texas Rio Grande Valley**
- **1201 West University Drive**
- **Edinburg TX 78539**
- **United States**

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Laura Rivera

### Bill To

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

### Tax Exempt?

- **Tax Exempt:** Standard

### Line-Sch

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- **245000.00**

**Total PO Amount**

- **245000.00**
## Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000014016  
University of Houston  
PO Box 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Leonor Acevedo

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5145.00

**Total PO Amount**
5145.00
**Purchase Order**

**Supplier:** 0000034219  
Macarius Donneyong  
5822 Donavans Blvd  
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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**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: 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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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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### DUPLICATE

- **Purchase Order**: HS763-HS00002739  
- **Date**: 02-20-2024  
- **Revision**: 

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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### Supplier: 0000035101  
Megan Coffee  
511 6th Ave # 7  
New York NY 10011-8436  
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: 2024-0574

<table>
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<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Megan Coffee</td>
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<td>EA</td>
<td>10000.00</td>
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**Total PO Amount**  

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** 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>1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
<td>2.00 EA</td>
<td>112.39</td>
<td>224.78</td>
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<td>2</td>
<td>Cylinder usage charge</td>
<td>2.00 EA</td>
<td>37.02</td>
<td>74.04</td>
<td>02/21/2024</td>
<td>74.04</td>
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**Total PO Amount** 298.82

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000040451  
Judy W Gichoya  
723 Antone St NW  
Atlanta GA 30318-7603  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0566

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<th>PO Price</th>
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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Judy Gichoya</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania</td>
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<td>683934.00</td>
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**Schedule Total**  
683934.00

**Total PO Amount**  
683934.00
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<td>30 days</td>
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<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:** 0000066390  
University of North Carolina  
- Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese  
Bldg  
Charlotte NC 28223-0001  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1</td>
<td>AIM-AHEAD RF00280</td>
<td>SUB00308</td>
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**Schedule Total**  
980550.00

**Total PO Amount**  
980550.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041582
Medix Biochemica USA, Inc.
10850 Metro Ct
Maryland Heights MO
63043-2413
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Semen, Single Human Donor – Ages 18-29 - 1 Sample (1 mL)</td>
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<td>Packaging Domestic, biomaterial</td>
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<td>1.00</td>
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<td>Dry ice – Domestic</td>
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<td>4 - 1</td>
<td>Shipping – Domestic, FedEx Standard Overnight</td>
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**Total PO Amount** 254.00

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**Authorized Signature**
<table>
<thead>
<tr>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<tbody>
<tr>
<td></td>
<td>1 – 1</td>
<td>2.6&quot;W X 18&quot;L CORD MANAGEMENT TROUGHHS, QUICK INSTALL ADHESIVE USING ESI OMNIA R221001</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>15.76</td>
<td>47.28</td>
<td>02/21/2024</td>
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<td></td>
<td>2 – 1</td>
<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESK USING ESI OMNIA #R221001</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>205.20</td>
<td>615.60</td>
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<td>3 – 1</td>
<td>HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITAL READOUT, 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>
<td>EA</td>
<td>614.95</td>
<td>1844.85</td>
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<td>4 – 1</td>
<td>19.3&quot;D X 30&quot;W X 28.5&quot; H STORAGE SHELF W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS #230301</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>380.73</td>
<td>380.73</td>
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</table>
### 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:** Patricia 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>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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**Schedule Total** 380.73

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<tr>
<td>6 - 1</td>
<td>29&quot;D X 59&quot;W, RECTANGULAR HEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLDSEPARATE), CANNOT BE USED ON FREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
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**Schedule Total** 736.47

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<tr>
<td>7 - 1</td>
<td>20&quot;D X 30&quot;W, UNIVERSALLAMINATE TOP, NO DRILL HOLES, ZIRAINING GLOBAL TIPS #230301</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.88</td>
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**Schedule Total** 103.88

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<tr>
<td>8 - 1</td>
<td>20.5&quot;D X 14.5&quot;W X 1.5&quot;H,CUSHION FOR 23&quot; D MOBILEBOX/FILE PEDESTAL,</td>
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<td>3.00</td>
<td>EA</td>
<td>178.85</td>
<td>536.55</td>
<td>02/21/2024</td>
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</table>

**Schedule Total** 536.55

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**Authorized Signature**
UNTHSC Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>SIDEBAR USING GLOBAL TIPS #230301</td>
<td>3.00 EA</td>
<td>503.72</td>
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<td>02/21/2024</td>
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<td>9 - 1</td>
<td>23&quot;D X 16&quot;W X 25&quot;H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMODATE LETTER &amp; LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301</td>
<td>3.00 EA</td>
<td>503.72</td>
<td>1511.16</td>
<td>02/21/2024</td>
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<tr>
<td>10 - 1</td>
<td>24&quot;D X 48&quot;W X 29.5&quot;H, CONNECTABLE TABLES, LEFTK/FULL END PANEL ON LEFT, ZIRAUSING GLOBAL TIPS #230301</td>
<td>1.00 EA</td>
<td>355.25</td>
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<tr>
<td>11 - 1</td>
<td>NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS</td>
<td>2.00 EA</td>
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<td>02/21/2024</td>
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<tr>
<td>12 - 1</td>
<td>RECEIVE, DELIVER AND INSTALLDURING NORMAL BUSINESS HOURSBASED ON SINGLE TRIP</td>
<td>1.00 EA</td>
<td>670.00</td>
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Schedule Total: 536.55

Schedule Total: 1511.16

Schedule Total: 355.25

Schedule Total: 736.02

Schedule Total: 670.00
**Supplier:** 0000004779
Royer & Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>13-1</td>
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**Schedule Total**

670.00

**Development Total**

41.25

**Total PO Amount**

7868.63
## Purchase Order

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

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**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1032

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<td>HP Elevator 14 and 15 Upgrade - General Construction Agreement</td>
<td>0000028642</td>
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**Total PO Amount** 646580.67
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000047379
  G L Seaman & Company
  4201 International Pkwy
  Carrollton TX 75007-1911
  United States

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- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Authorize Signature**

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**Authorized Signature**

**UNT System Business Service Center**

**Security & Compliance Information**

- **Revision:**
- **DUPLEX DATE:**
- **Dispatch Via Print**

---

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## Purchase Order

### Authorized Signature

---

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  |  Item/Description  |  Mfg ID  |  Quantity  |  UOM  |  PO Price  |  Extended Amt  |  Due Date  
---|---|---|---|---|---|---|---

48W 18D 1-1/4H, laminate

6 - 1  
KNOLL1MB26Worksurface Cable Management Basket, 25-1/2"  
Quantity: 2.00  
UOM: EA  
PO Price: 20.01  
Extended Amt: 40.02  
Due Date: 02/21/2024

**Schedule Total:** 40.02

7 - 1  
KNOLLLED1SBASE--118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark  
Line For: 424  
Quantity: 2.00  
UOM: EA  
PO Price: 275.93  
Extended Amt: 551.86  
Due Date: 02/21/2024

**Schedule Total:** 551.86

8 - 1  
KNOLLWLCRK1220L--118Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424  
Quantity: 2.00  
UOM: EA  
PO Price: 65.83  
Extended Amt: 131.66  
Due Date: 02/21/2024

**Schedule Total:** 131.66

9 - 1  
GLS Dealer ServicesLABORLabor to deliver and install during normal business hours.  
Quantity: 1.00  
UOM: EA  
PO Price: 475.00  
Extended Amt: 475.00  
Due Date: 02/21/2024

**Schedule Total:** 475.00

---
**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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Authorized Signature**

---

**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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**Total PO Amount**

171.51
## Purchase Order

**Supplier:** 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

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**Attention:** Elizabeth Baker  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** ECG Management Feasibility Study GME Psych  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 23755.75  
**Extended Amt:** 23755.75  
**Due Date:** 02/22/2024  

**Schedule Total:** 23755.75

**Total PO Amount:** 23755.75

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041723
Veterinary Anesthesia Support & Service
9034 N 23rd Ave Ste 4
Phoenix AZ 85021-2850
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | | Veterinary Anesthesia Machines Servicing | | 1.00 | EA | 5830.00 | 5830.00 | 02/22/2024

**Schedule Total** 5830.00

**Total PO Amount** 5830.00

---

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

**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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**Schedule Total**  
4076.64

**Schedule Total**  
110.52

**Schedule Total**  
414.00

**Total PO Amount**  
4601.16

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Authorized Signature
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** 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?

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Genotype: N/A Age: 8  
Range: 6-8 |       | 110.00   | EA   | 53.18    | 5849.80     | 02/22/2024 |
| 2 - 1    | Box Charges*      |       | 1.00     | EA   | 110.52   | 110.52      | 02/22/2024 |
| 3 - 1    | Freight           |       | 1.00     | EA   | 414.00   | 414.00      | 02/22/2024 |

**Schedule Total**  
5849.80

**Schedule Total**  
110.52

**Schedule Total**  
414.00

**Total PO Amount**  
6374.32
**Purchase Order**

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
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| Supplier                      | Ship To                        | 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                 |                               |                          | Send Invoices to: invoices@untsystem.edu     | 1112 Dallas Dr., Ste. 4200               | Denton TX 76205  
|                               |                               |                          |                                             | United States                          |

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**Schedule Total**  
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**Total PO Amount**  
75000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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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:** 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

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**Attention:** Laura Rivera
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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**Schedule Total** | **25000.00**

**Total PO Amount** | **25000.00**

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000041207 San Diego State University Foundation | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: 0000041207 San Diego State University Foundation | Attention: Erica Diego |
| San Diego CA 92182-1947 United States | Bill To: UNT System Business Service Center |
| San Diego CA 92182-1947 United States | Send Invoices to: invoices@untsystem.edu |
| San Diego CA 92182-1947 United States | 1112 Dallas Dr., Ste. 4200 |
| San Diego CA 92182-1947 United States | Denton TX 76205 United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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| 1 | 1 | SUBAWARD SAN DIEGO RF00280 | 1.00 | EA | 25000.00 | 25000.00 | 02/22/2024 |

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
## Purchase Order

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### Buyer Phone/ Email

- Rebecca. Laduke, Rebecca.A laduke@untsystem.edu

### Supplier

- **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

### Tax Exempt

- **Tax Exempt?**
- **Tax Exempt ID:**

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### Schedule Total

- 755.80

| 2 - 1    | Box Charges     | 1.00    | EA  | 18.42    | 18.42        | 02/22/2024 |

### Schedule Total

- 18.42

| 3 - 1    | Freight         | 1.00    | EA  | 69.00    | 69.00        | 02/22/2024 |

### Schedule Total

- 69.00

### Total PO Amount

- 843.22

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<tr>
<td>Phone/ Email: 940/369-5500</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier: 0000030264

Natl Alliance Disparities Patient Health  
2700 Neabsco Common Pl  
Suite 101, MSC 3, 157  
Woodbridge VA 22191-4193  
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

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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### Schedule Total

436505.00

### Total PO Amount

436505.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035298 Kedir N Turi
1019 E Jennifer Dr
Bloomington IN 47401-9323
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0570

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier:
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.

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option: Standard

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Schedule Total
358773.00

Total PO Amount
358773.00

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Monica Castillo

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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**  
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:** 0000034829  
Marta Jankowska  
10030 E 59th Dr  
Denver CO 80238-4168  
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:** 2024-0573

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034831
David Vawdrey
675 Fowlersville Rd
Berwick PA 18603-5316
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0565

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| | | | | | | | |
| | | | | | | | |

1 - 1 RF Mentor Cohort 2
David Vawdrey

| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**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

**Supplier:** 0000005433

Texas Tech University

Health Science Ctr

TTUHSC Texas IPE Consortium

3601 4th St M/S 6231

Lubbock TX 79430-6231

United States

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125.00

| 2 - 1    | April 2024 Texas IPE Consortium In-Person IPE Facilitator Certificate Course |                        | 1.00     | EA  | Standard              | 125.00   | 125.00       | 02/23/2024     |

**Schedule Total**

125.00

| 3 - 1    | April 2024 Texas IPE Consortium Networking Dinner |                        | 1.00     | EA  | Standard              | 45.00    | 45.00        | 02/23/2024     |

**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

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**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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Authorized Signature
**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
Send Invoices to: invoices@untsystem.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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<th>Monica Castillo</th>
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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

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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>Dell 24 Monitor - P2422H</td>
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**Schedule Total**  
3100.00

**Schedule Total**  
585.00

**Schedule Total**  
1080.00

**Total PO Amount**  
4765.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000489 Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<th>UOM</th>
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<th>Due Date</th>
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<th>PO Price</th>
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Total PO Amount: 16840.00
Supplier: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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Attention: Mark Pulse
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>Replenishment Option: Standard</th>
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<td>1 - 1</td>
<td>Hsd:ICR(CD-1) 25-30 gramsAGE 5-6 WEEKS WE DOB 02-18-22</td>
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<td>Shipping Container</td>
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<td>26.00 26.00 02/26/2024</td>
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<td>EA</td>
<td>33.00 33.00 02/26/2024</td>
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Schedule Total 79.20

Schedule Total 26.00

Schedule Total 33.00

Total PO Amount 138.20

Authorized Signature
**Purchase Order**

| Supplier: 0000006114 Oklahoma State University Grants & Contracts 1111 W 17th St Tulsa OK 74107-1898 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_OK AHEC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>02/26/2024</td>
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</table>

**Schedule Total** 800.00

**Total PO Amount** 800.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier | Gomez Floor Covering  
|-----------|------------------------|
|           | 3816 Binz Engleman Ste 
|           | B125                   
|           | San Antonio TX 78219   
|           | United States          |
|           | Ship To:               
|           | This is not a valid    
|           | Purchase Order.        
|           | This document is       
|           | reproduced for reporting purposes only. |
| Attention | Patricia Dossey        |
| Bill To   | UNT System Business    
|           | Service Center         |
|           | Send Invoices to:      
|           | invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 
|           | 4200                   
|           | Denton TX 76205        
|           | United States          |
| Tax Exempt? | Yes  
| Line- Sch | 0000004139  
| Item/Description | Gomez Floor Covering  
| Mfg ID | 3816 Binz Engleman Ste B125  
| Quantity | 2978.05  
| UOM |  
| PO Price |  
| Extended Amt |  
| Due Date |  
| Total PO Amount | 2978.05  

Authorized Signature
**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
<td>Date</td>
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<td>HS763-HS00002838</td>
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<th>Freight Terms</th>
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<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
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</table>

**Supplier:** 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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<th>UOM</th>
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<th>Replenishment Option:</th>
<th>Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CUSTOM CREDENZA - TERRA Donation Bin Units</td>
<td></td>
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<td></td>
<td>2.00</td>
<td>EA</td>
<td>1561.50</td>
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<td>3123.00</td>
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**Schedule Total** 3123.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping and Handling</td>
<td>1.00</td>
<td>EA</td>
<td>668.00</td>
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<td>02/27/2024</td>
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**Schedule Total** 668.00

**Total PO Amount** 3791.00
**Purchase Order**

**Supplier:** 0000035905  
**FIRETRON INC**  
**10101 Stafford Centre Dr**  
**Stafford TX 77477-5025**  
**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 2024-0988

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<tr>
<td>1 - 1</td>
<td>HP Garage Sprinkler Conversion - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155135.44</td>
<td>155135.44</td>
<td>02/27/2024</td>
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<td>Schedule Total</td>
<td>155135.44</td>
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| 2 - 1    | Payment & Performance Bond |        | 1.00     | EA  | 2934.00  | 2934.00      | 02/27/2024|
|          |                              |        |          |     |          |              |          |
|          |                              |        |          |     |          | Schedule Total | 2934.00  |

| 3 - 1    | Pending Change Orders        |        | 1.00     | EA  | 0.01     | 0.01         | 02/27/2024|
|          |                              |        |          |     |          |              |          |
|          |                              |        |          |     |          | Schedule Total | 0.01     |

**Total PO Amount**  
158069.45

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:** 0000057339
Treanor 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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<td>2022 HSC CCAP - Health Pavilion Fl 1&amp;6 - Professional Service Agreement</td>
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<td>210005.00 02/27/2024</td>
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<td>Reimbursable Expenses</td>
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<td>1.00 EA</td>
<td>10000.00</td>
<td>10000.00 02/27/2024</td>
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<td>Pending Change Orders</td>
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**Schedule Total**

| 1 - 1 | 210005.00 |
| 2 - 1 | 10000.00  |
| 3 - 1 | 0.01      |

**Total PO Amount**

| 220005.01 |
Authorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>
**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>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>9 - 1</td>
<td>GLS TECH SERVICES HARDWARE</td>
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<td>HARDWARE WORLD FREIGHT</td>
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**Schedule Total**

11560.86

11901.51

135.00

88.67

16675.00

**Total PO Amount**

136829.56

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**Authorized Signature**
Purchase Order

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<th>West Virginia University Research Corp</th>
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<td></td>
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<tr>
<td>Erma Byrd First Flr</td>
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<tr>
<td>Bench17A</td>
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</tr>
<tr>
<td>Morgantown WV 26506</td>
<td>United States</td>
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<table>
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<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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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Attention:</th>
<th>DR. DAVID SIDEROVSKI</th>
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<td>United States</td>
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Schedule Total: 118268.00

Total PO Amount: 118268.00
**Purchase Order**

**Vendor:** 0000004329
Texas Christian University
School of Medicine
TCU Box 297085
Fort Worth TX 76129
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
21882.20

**Total PO Amount**
21882.20

Authorized Signature
### Purchase Order

**Supplier:** 0000028150  
Simmons, Erica Vernice  
9600 Golf Lakes Trl Apt 1094  
Dallas TX 75231  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | 2024 HSC Commencement Vocalist | | 1.00 | EA | 250.00 | 250.00 | 02/28/2024

**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

## Change Order - Reprint

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### Supplier:

**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:

Laura Rivera

### Supplier Information:

**0000034386**

**University of Hawaii**

**Office of Research Services**

**2440 Campus Road, Box 368**

**Honolulu HI 96822**

**United States**

### Tax Exempt:

**Yes**

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total:

75000.00

### Total PO Amount:

75000.00

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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
**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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**Vendor:** 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

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Authorized Signature
**Unt Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
1607.00

| 2 - 1   | INSTALLATION                       |        | 1.00     | EA  | 750.00   | 750.00       | 02/28/2024   |

**Schedule Total**  
750.00

| 3 - 1   | DRAWING APPROVED                   |        | 1.00     | EA  | 143.00   | 143.00       | 02/28/2024   |

**Schedule Total**  
143.00

**Total PO Amount**  
2500.00

---

**Supplier:** 0000002711  
ASI Sign Systems Inc  
c/o Envr Signage Solutions  
8181 Jetstar Dr Ste 110  
Irving TX 75063-2857  
United States

**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

Ship To:  
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Attention: DR. DEREK SCHREIHOFER

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 25279.22

Total PO Amount 25279.22

Authorized Signature
# Purchase Order

**Denton TX 76205, United States**

## Supplier:
0000041821
Georgia Tech Research Corp
926 Dalney St NW
Atlanta GA 30332-0420
United States

## Ship To:
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## Attention:
Laura Rivera

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
No

## 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**

**Supplier:** 0000041821
Georgia Tech Research Corp
926 Dalney St NW
Atlanta GA 30332-0420
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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**Tax Exempt?**

**Tax Exempt ID:**

| Replenishment Option: Standard |

**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
HS763-HS00002876 02-29-2024

**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:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0917

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**Total PO Amount**
1135888.01

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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

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**Anhang:**  
Dies ist keine gültige Käufliche Jugend-Polizei.  
Dieser Dokument ist für Berichtszwecke erstellt.

**Auftraggeber:** Jill Roys, Jill.Roys@untsystem.edu  
**Lieferspeicher:** Patricia Dossey  
**Lieferadresse:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

**Kaufpreis:**  
**Freight Terms:**  
**Ship Via:**

---

**Unterzeichnung:**

---
### Purchase Order

**Customer Information**
- UNT Health Science Center
- UNT System Business Service Center
- Denton TX 76205
- United States

**Supplier Information**
- Supplier: 0000004779
- Royer&Schutts Inc dba Royer Commercial Interiors
- 3100 West 7th Ste 200
- Fort Worth TX 76107
- United States

**Ship to Information**
- 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 Dest, prepay & add

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email:
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Tax Exempt?**
- Tax Exempt ID: Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---

**Schedule Total**
- 356.25

**Total PO Amount**
- 7122.46

---

Authorized Signature
Purchase Order

**Authorized Signature**

| Supplier: 0000023266 Hope Hunt 11808 Malamute Rd Austin TX 78748-4102 United States |
|---|---|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Maternal Health @ Modlin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-1274

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**Schedule Total** 6000.00

**Total PO Amount** 6000.00
### Change Order - Reprint

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00299

#### Line-Sch

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<tr>
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**Schedule Total**

|   | 25000.00 |

| 2 - 1 | AIM-AHEAD RF00280 SUB00299 University of Hawaii | 1 | 1.00 | EA | Standard | 475000.00 | 475000.00 | 03/04/2024 |

**Schedule Total**

|   | 475000.00 |

**Total PO Amount**

|   | 500000.00 |
**Purchase Order**

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</tr>
</tbody>
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**Supplier:** 0000041039
Gerald Hannah Group LLC
1117 S Crest Rd
Rossville GA 30741-1507
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

- 44800.00

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**Schedule Total**

- 5200.00

**Total PO Amount**

- 50000.00

**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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## Payment Terms
- 30 days
- Dest, prepay & add

## Freight Terms
- GROUND

## Ship Via
- GROUND

## Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  Gabriel. Morales@untsystem.edu

## 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

## Supplier
- 0000034386
- University of Hawaii
- Office of Research Services
- 2440 Campus Road, Box 368
- Honolulu HI 96822
- 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 AIM-AHEAD RF00280 SUB00332 THE UNIVERSITY OF HAWAII 1.00 EA 25000.00 25000.00 03/05/2024

## 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:** 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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

---

**Authorized Signature**

---

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

**HS763-HS00002921 03-05-2024**

---

** هاتف: 940/369-5500**  
**laduke@untsystem.edu**
## Purchase Order

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton, TX 76205  
**Country:** United States

### Duplicate

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton, TX 76205  
**Country:** United States

### Supplier

**Supplier:** 0000029697  
**Name:** Cell Biolabs, Inc.  
**Address:** 7758 Arjons Dr  
**City:** San Diego, CA 92126-4391  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
**Total PO Amount**  
**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035009 Yu Liang  
39 Old Riding Way  
Signal Mountain TN 37377-2053  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Duplication**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Attention:** Monica 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

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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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<th>000002154 Acclaim Physician Group Inc</th>
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<td>Attn:</td>
<td>Acclaim Finance</td>
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<td>200 W Magnolia Ave Ste 201</td>
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<tr>
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**Supplier:** 000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**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**  
1403335.00

**Total PO Amount**  
1403355.00

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**Authorized Signature**
**Purchase Order**

**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

Authorized Signature
**Purchase Order**

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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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**  
555645.00

**Total PO Amount**  
555645.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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**Attention:** Dr. David Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1104873.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**Driver Signature**

**Driver Phone**

**Driver Email**

**Driver Address**

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**Total PO Amount**

80000.00
# Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Jones & Bartlett Learning, LLC  
PO Box 417289  
135 W 26th St 12th Floor  
Boston MA 02241-7289  
United States |
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| Attention: | Anna Heyerdahl  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier | 0000019597  
Jones & Bartlett Learning, LLC  
PO Box 417289  
135 W 26th St 12th Floor  
Boston MA 02241-7289  
United States |

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**Schedule Total**  
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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:** 0000001646
UNIVERSITY OF TEXAS
SOUTHWESTERN MEDICAL
5323 Harry Hines Blvd #
Attn Spons
ored Programs Ad
Dallas TX 75390-9029
United States

**Ship To:**
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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1138

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**Schedule Total**

19740.00

**Total PO Amount**

19740.00

Authorized Signature
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000439  
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**  
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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>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:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

| 1 | RNase Free DNase Set (50) | 1.00 | EA | 143.22 | 143.22 | 03/08/2024 |
| Schedule Total | 143.22 |

| 2 | Handling fee | 1.00 | EA | 29.00 | 29.00 | 03/08/2024 |
| Schedule Total | 29.00 |

**Total PO Amount**  
172.22

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**Purchase Order**

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:**
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**Attention:** Jessica Medina

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order**
HS763-HS0002975
03-11-2024

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013312  
American Geriatrics Society  
40 Fulton St Ste 809  
New York NY 10038-1850  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1720.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027342
Emory University
Office of Sponsored Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

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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

Ordered By: Rebecca A Laduke
Rebecca. Laduke@untsystem.edu

Tax Exempt? Yes
Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 AIM-AHEAD RF00280-SUB00318 1.00 EA 25000.00 25000.00 03/08/2024

Schedule Total 25000.00

2 - 1 AIM-AHEAD RF00280-SUB00318 Emory University 1.00 EA 474821.00 474821.00 03/08/2024

Schedule Total 474821.00

Total PO Amount 499821.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040603
Chhavi Chauhan
411 Bathgate Ln
Cary NC 27513-5583
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0387

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034692  
Mandy Jeanine Hill  
4413 Sebago Ct  
Pearland TX 77584-4516  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0636

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041076
Prashnna Gyawali
311 Pasture Ln
Morgantown WV 26505
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0628

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**Schedule Total**
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**Total PO Amount**
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**Total PO Amount**: 109111.01
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Authorized Signature**  

**Purchase Order**

**DUPLICATE**

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**Buyer**

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**Phone/ Email**

| 940/369-5500 Gabriel Morales@untsystem.edu |

**Currency**

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**Supplier:** 0000040582  
Shelley White-Means  
5102 Pilgrim Rd  
Memphis TN 38116-8327  
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:** 2024-0652

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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

### DUPLICATE

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### Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- Morales, Gabriel Adrian  
- Phone/ Email: 940/369-5500  
- Gabriel.Morales@untsystem.edu

### Supplier: 0000040528
- Tuskegee University  
- 1200 W Montgomery Rd  
- 116-Kresge  
- Tuskegee Institute AL  
- 36088-1923  
- United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0654

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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:** 0000024218  
JH Deliverance Inc. dba Galligaskins & F  
5817 Camp Bowie Blvd  
Fort Worth TX 76107-5007  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4390.05

**Total PO Amount**  
4390.05

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**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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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total:**

- **Total:** 3000.00
- **Total:** 37007.64
- **Total:** 281.25
- **Total:** 549.82
- **Total:** 36707.00
- **Total:** 150.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Number**: HS763-HS00003011  
**Date**: 03-12-2024

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000074657  
**AVI-SPL LLC**  
**6301 Benjamin Rd Ste 101**  
**Tampa FL 33634-5115**  
**United States**

**Ship To**:  
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**Attention**: Leonor Acevedo  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**: 77695.71

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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:** 0000028501
Waste Management
PO Box 73356
Chicago IL 60673-7356
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Dr. Hongli Wu | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
10814.00

**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000040019  
Gamal El Afandi  
1200 W Montgomery Rd  
207 Morrison-Mayberry Hall  
Tuskegee Univ  
Tuskegee AL 36088-1923  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
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**Quantity**  
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**Extended Amt**  
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043096  
WSP USA Buildings Inc  
3102 Oak Lawn Ave  
Suite 450  
Dallas TX 75219-6419  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1174

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1174

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**Total PO Amount**  
25930.01
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026677
James L West Center for Dementia Care
1111 Summit Ave
Fort Worth TX 76102-3425
United States

**Ship To:**
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**Attention:** Jessica Arroyo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0622

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>J LW Service Agreement</td>
<td></td>
<td>1.00</td>
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<td>1200.00</td>
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**Schedule Total**
1200.00

**Total PO Amount**
1200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040580
Scott Theodore Kelley
5500 Campanile Dr
San Diego CA 92182-4164
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0659

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<td>Stakeholder Leadership Fellowship Cohort 2_Scott Kelley</td>
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**Schedule Total**


**Total PO Amount**
10000.00

Authorized Signature
### Purchase Order

**UNited States National Health Science Center**  
**Denton TX 76205**  

**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:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Azure Overage Reconcile</td>
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<td>126609.00</td>
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<td>03/12/2024</td>
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**Schedule Total**  
126609.00

**Total PO Amount**  
126609.00

---

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:** 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Carpet demo</td>
<td></td>
<td>141.00</td>
<td>YD</td>
<td>2.50</td>
<td>352.50</td>
<td>03/13/2024</td>
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**Schedule Total:** 352.50

| 2 - 1 | Trash removal | | 141.00 | YD | 0.75 | 105.75 | 03/13/2024 |

**Schedule Total:** 105.75

| 3 - 1 | MOHAWK LIVING LOCAL WOOD- COLOR 095 STUDIO | | 1339.00 | SF | 3.35 | 4485.65 | 03/13/2024 |

**Schedule Total:** 4485.65

| 4 - 1 | M700 adhesive | | 2.00 | EA | 185.00 | 370.00 | 03/13/2024 |

**Schedule Total:** 370.00

| 5 - 1 | LVT Installation | | 1264.00 | SF | 1.15 | 1453.60 | 03/13/2024 |

**Schedule Total:** 1453.60

| 6 - 1 | 4" cove base black | | 480.00 | EA | 1.50 | 720.00 | 03/13/2024 |

**Schedule Total:** 720.00

| 7 - 1 | minor floor prep | | 1264.00 | SF | 0.30 | 379.20 | 03/13/2024 |

**Authorized Signature**
**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste
B125
San Antonio TX 78219
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>8 - 1</td>
<td>relocation of furniture during install</td>
<td></td>
<td>141.00</td>
<td>YD</td>
<td>2.75</td>
<td>387.75</td>
<td>03/13/2024</td>
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Schedule Total            387.75

**Total PO Amount**       8254.45
## 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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Farmer - TCHATT - RA00028 | | 1.00 | EA | | 4965092.00 | 4965092.00 | 03/13/2024

**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

**Supplier:** 0000022783  
Apollo Water Services, LLC  
7600 Quattro Dr  
Chanhassen MN 55317-9306  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Apollo Water</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62134.00</td>
<td>62134.00</td>
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**Total PO Amount**  
62134.00
## Purchase Order

### Supplier: 0000062694
Priority Power Management LLC
2201 East Lamar Blvd Suite 275
Arlington TX 76011
United States

### Ship To:
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### Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Priority Power</td>
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<td>1.00</td>
<td>EA</td>
<td>12852.00</td>
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<td>03/13/2024</td>
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**Schedule Total** 12852.00

**Total PO Amount** 12852.00

Authorized Signature
**Supplier:** 0000021121 Mogford, Dillon Kade
1320 NW Summercrest Blvd
Apt 235
Burleson TX 76028
United States

**Ship To:**
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**Attention:** Adriana Sandoval
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<td>1 - 1</td>
<td>Design</td>
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**Schedule Total**

1030.00

**Total PO Amount**

1030.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>EducationDynamics, LLC</td>
<td></td>
</tr>
<tr>
<td>15200 Santa Fe Trail Dr Ste 200 Lenexa KS 66219-1457 United States</td>
<td></td>
</tr>
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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0663

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<td>Education Dynamics March 2024-September 2024</td>
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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

Authorized Signature

Purchase Order

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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>
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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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0359

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<td>Standard</td>
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<td>CHP Nature Masterclass</td>
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Schedule Total: 6075.00

Total PO Amount: 6075.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000042102</td>
<td>Douglas Electrical Services, LLC</td>
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<tr>
<td>1405 Timberline Dr</td>
<td>Benbrook TX 76126-3820</td>
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<tr>
<td>United States</td>
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
14054.75

Total PO Amount  
14054.75

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>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:** 0000022580  
Trail Drive Management Corp Parking LLC  
1911 Montgomery St  
Fort Worth TX 76107-4010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** HSC CONTRACT# 2024-0597

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**Schedule Total**  
70000.00

**Total PO Amount**  
70000.00

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**Authorized Signature**
**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**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000006632  
Washington State University  
240 French AdminBldg  
PO Box 641025  
Pullman WA 99164-1025  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0657

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Total PO Amount:** 10648.55

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- 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
- Erica Diego

### Supplier:
- 0000041966
- Johnson C Smith University
- 100 Beatties Ford Rd
- Charlotte NC 28216-5302
- United 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

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### Schedule Total
- 25000.00

### Schedule Total
- 74621.00

### Total PO Amount
- 99621.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026158  
Raabe, Timothy David  
2535 Brighton Oaks  
San Antonio TX 78231  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** HSC CONTRACT 2024-0523

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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. 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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| 2 - 1     | Est Box Charges |        | 1.00 | EA  | Standard             | 18.42    | 18.42        | 03/15/2024 |
|           |                  |        |      |     |                      |          |             |          |
|           |                  |        |      |     | Schedule Total       | 18.42    |             |          |

| 3 - 1     | Est Freight     |        | 1.00 | EA  | Standard             | 69.00    | 69.00        | 03/15/2024 |
|           |                  |        |      |     |                      |          |             |          |
|           |                  |        |      |     | Schedule Total       | 69.00    |             |          |

**Total PO Amount**  
743.42

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
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| Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | James Calaway | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** UNTS TCM 2024-1189

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1        | Library 3rd Floor  
Provost Suite - IDIQ  
Service Order | | | 1.00 | EA | 129180.00 | 129180.00 | 03/15/2024 |
| 2        | Reimbursable Expenses | | | 1.00 | EA | 1500.00 | 1500.00 | 03/15/2024 |
| 3        | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 03/15/2024 |

**Total PO Amount:** 130680.01

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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## Supplier:
000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
DR. MICHAEL FORSTER

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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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

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

Ship To: 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
## Purchase Order

### Details
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- **Purchase Order**
  - HS763-HS00003090
  - 03-18-2024
- **Payment Terms**
  - 30 days
- **Freight Terms**
  - Dest. prepay & add
- **Ship Via**
  - GROUND
- **Buyer**
  - Barraza, Ashley
- **Phone/Email**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu
- **Supplier**
  - 0000006715
  - Apple Computer Inc
  - PO Box 846095
  - Dallas TX 75284-6095
  - United States
- **Ship To**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention**
  - Monica Campos-Vargas
- **Bill To**
  - UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt**
- **Tax Exempt ID**
- **Replenishment Option**
- **PO**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040530
Baihan Lin
5282 Post Rd Apt 4C
Bronx NY 10471-3074
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:** 2024-0637

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center, Denton TX 76205, United States

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
354.20

**Total PO Amount**  
354.20

---

**Authorized Signature**
## Purchase Order

### Authorized Signature

---

**Supplier:** 0000021021  
DMT  
525 Avis Dr Ste 10  
Ann Arbor MI 48108-9616  
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>
<thead>
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<td>Organ Bath System</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## Purchase Order Details

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000035560  
The Queen's Medical Center  
1301 Punchbowl St  
University Tower #508  
Honolulu HI 96813-2413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0472

### 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>Stakeholder Leadership Fellowship Cohort 2</td>
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**Schedule Total**  
**10000.00**

**Total PO Amount**  
**10000.00**
**Purchase Order**

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>LVT MOHAWK COMMERCIAL</td>
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**Schedule Total**  
1091.43

| 2 - 1    | ADHESIVE FOR LVT    |             |               |       | 1.00     | EA  | 185.00   | 185.00       | 03/19/2024     |

**Schedule Total**  
185.00

| 3 - 1    | B-1 WALL BASE       |             |               |       | 1.00     | CN  | 115.00   | 115.00       | 03/19/2024     |

**Schedule Total**  
115.00

| 4 - 1    | FLOOR PREP          |             |               |       | 276.00 SF | 0.35 | 96.60    | 96.60        | 03/19/2024     |

**Schedule Total**  
96.60

| 5 - 1    | REPAIR HOURS        |             |               |       | 24.00 HR | 35.00 | 840.00   | 840.00       | 03/19/2024     |

**Schedule Total**  
840.00

**Total PO Amount**  
2328.03

---

**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Megan Raetz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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**Schedule Total**  
4245.00

**Total PO Amount**  
4245.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| SUPPLIER | Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States  
| SHIP TO: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| ATTENTION: | 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**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** ORTEGA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
286.08

**Schedule Total**  
18.42

**Schedule Total**  
69.00

**Total PO Amount**  
373.50

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unternehmensadresse:** UNT System Business Service Center, Denton TX 76205, United States

### Details

- **Purchase Order:** HS763-HS0003121  
- **Date:** 03-20-2024  
- **Revision:**  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Supplier:** 0000002138 CDW Government Inc  
  230 North Milwaukee Ave  
  Vernon Hills IL 60061, United States

### Recipient

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205, United States

### Contacts

- **Attention:** Leonor Acevedo  
- **Buyer:** Barraza, Ashley  
  940/369-5500  
  Ashley.Barraza@untsystem.edu

### Tax Exempt?

- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

### Items

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**Schedule Total:** 38225.00

**Total PO Amount:** 38225.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042125  
Felix Storch Inc.  
770 Garrison Ave  
Bronx NY 10474-5603  
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**  
145.00

**Total PO Amount**  
145.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Schedule Total**  
1035.00

**Total PO Amount**  
10144.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel</td>
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<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<thead>
<tr>
<th><strong>Supplier:</strong> 0000041398</th>
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<tbody>
<tr>
<td>Angela Sy</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>1212 Nuuanu Ave Apt 2907</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Honolulu HI 96817-4036</td>
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**Excise Registration Code:** 2024-0661

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<td>Contract_Angela Sy</td>
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</table>

**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

**Authorized Signature**
# Purchase Order

**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

**Supplemental Information:**

- **Excise Registration Code:** 2024-0662

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<th>Due Date</th>
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<td>EA</td>
<td>26000.00</td>
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**Schedule Total:** 26000.00

**Total PO Amount:** 26000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000041233</th>
<th>Daniel F Sarpong</th>
<th>140 Marblehead Ct</th>
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<tr>
<td></td>
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<td>Jackson MS 39211-4244</td>
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Tax Exempt Code: 2024-0651

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Schedule Total 26000.00

Total PO Amount 26000.00
## Purchase Order

**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Layne Glass 4th floor</td>
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<td>1.00</td>
<td>EA</td>
<td>7629.50</td>
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<td>03/21/2024</td>
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**Schedule Total**  
7629.50

**Total PO Amount**  
7629.50

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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Total PO Amount 72042.43
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
| 399736.00 |

**Total PO Amount**  
| 399736.00 |

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Duplication & Dispatch Via Print

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<td>Fort Worth TX 76104-4917</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Excise Registration Code: RAWD000184-SUB00349 |

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Schedule Total 277430.00

Total PO Amount 277430.00
**Purchase Order**

**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HSC CCAP MET 5th Floor - 23 GAL FRY STENNI STREAM LANDFILL RECEIPT</td>
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**Schedule Total** 7320.00

**Total PO Amount** 7320.00
**Purchase Order**

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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>
</tr>
<tr>
<td>Irving TX 75062-2730</td>
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<tr>
<td>United States</td>
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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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**Excise Registration Code:** 2024-0700

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<td>Sg2 Subscription for MHA program</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 |
**Purchase Order**

| Supplier | PHC Corporation of North America  
| Supplier Address | North America  
| | 1300 Michael Dr Ste A  
| | Wood Dale IL 60191  
| | United States  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Tori Como  
| Bill To | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | 1 | VIP ECO Energy Star Freezer | | 2.00 | EA | 14701.00 | 29402.00 | 03/25/2024 |

**Schedule Total**

| 29402.00 |

**Total PO Amount**

| 29402.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total

Total PO Amount

6754.50

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

Authorized Signature
**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  
Dest, prepay & add

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**  
Dest, prepay & add

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000040503  
Kirk Roberts  
1335 Leh  
Houston TX 77018  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0572

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<td>RF Mentor Cohort 2</td>
<td>Kirk Roberts</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Currency</th>
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<tr>
<td>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

**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

**Attention:** Susan Jordan

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

**Tax Exempt?**  
**Tax Exempt ID:**  

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>1 - 1</th>
<th>Pick up from Corvus Biomedical incl. fuel surcharge</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>3529.20</td>
<td>3529.20</td>
<td>03/25/2024</td>
<td></td>
</tr>
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</table>

### Schedule Total

**Schedule Total:** 3529.20

### Total PO Amount

**Total PO Amount:** 3529.20
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

### Supplier: 0000018799  
Biolegend Inc  
8999 Biolegend Way  
San Diego CA 92121-2284  
United States

### Ship To:  
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### Attention:  
DR. MICHAEL SALVATORE

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Purified anti-Synuclein, aggregated Antibody

### Tax Exempt?  
Yes  
**Tax Exempt ID:**  
Replenishment Option: Standard

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Purified anti--Synuclein, aggregated Antibody</td>
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<td>EA</td>
<td>241.00</td>
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### Schedule Total  
241.00

### Total PO Amount  
241.00

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**Authorized Signature**
**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Electric Carryall 500 golf cart with box on back for safety office and mailroom.</td>
<td>2.00 EA</td>
<td>18187.00</td>
<td>36374.00</td>
<td>03/25/2024</td>
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<td>2 - 1</td>
<td>Freight includes $1000 credit for buyboard discount</td>
<td>2.00 EA</td>
<td>175.00</td>
<td>350.00</td>
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**Total PO Amount** 36724.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000030354
CorVus Biomedical, LLC
2409 W 400 N
Crawfordsville IN 47933-6103
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Ossabaw pigs - 2 gilts, 2 barrows</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>5464.00</td>
<td>21856.00</td>
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**Schedule Total**

21856.00

**Total PO Amount**

21856.00

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Authorized Signature
Purchase Order

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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>112.39</td>
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<td>112.39</td>
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<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>1 - 1</td>
<td>Scintillation Vial 20mL PET, PP Cap 500/CS, Liquid Scintillation Vials, Caps Packaged Separately, PP Cap, Metal Foil / Pulp, Thread:22-400</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>Standard</td>
<td>245.00</td>
<td>490.00</td>
<td>03/26/2024</td>
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<tr>
<td></td>
<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>
<td>EA</td>
<td>Standard</td>
<td>6.00</td>
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<td></td>
<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>Standard</td>
<td>151.00</td>
<td>151.00</td>
<td>03/26/2024</td>
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<tr>
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<td>4 - 1</td>
<td>Surgery Blades #11 Carbon Individually Wrapped In Foil And Hermetically Sealed, 100 in a box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>24.00</td>
<td>24.00</td>
<td>03/26/2024</td>
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<td></td>
<td>5 - 1</td>
<td>#3M Economy, SS, Scalpel Handle #3M handle is refined,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>9.00</td>
<td>9.00</td>
<td>03/26/2024</td>
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**Schedule Total**

490.00

60.00

151.00

24.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<tr>
<th>Supplier: 0000038079</th>
<th>Mercedes Scientific</th>
<th>12210 Rangeland Pkwy</th>
<th>Lakewood Ranch FL 34211-9512</th>
<th>United States</th>
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</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>lightweight and extremely durable. Small fitment for #10-15 scalpel blades</td>
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<td></td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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<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>
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**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Thorpe, Roland IMSD Consultant Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**
United States

---

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

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**Attention:** Alexandra Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>LBM Feb &amp; Mar 2024_Forever Fit</td>
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<td>1.00</td>
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**Schedule Total**

400.00

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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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<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

700.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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

**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 - L | SI# CD3D04 Dell Latitude 5540 |  | 6.00 | EA | 1415.00 | 8490.00 | 03/27/2024 | 8490.00 | 8490.00

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Currency:**

---

**Authorized Signature**
**Suppliers:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: DR. MICHAEL GATCH  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount 774.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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## Purchase Order

### Authorized Signature

### UNT Health Science Center

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: AVI-SPL LLC

**000074657**  
**6301 Benjamin Rd Ste 101**  
**Tampa FL 33634-5115**  
**United States**

### Bill To: UNT System Business Service Center

**Send Invoices to:**  
**invoices@untsystem.edu**

### Tax Exempt?

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Phone/ Email 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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**Schedule Total**
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<td>Bench Pad Absorbent, Diaper Style, 17 x 24 &quot; 300/CS</td>
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**Schedule Total**
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| Total PO Amount | 1029.95 |

**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</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:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total** 71.20

**Schedule Total** 336.58

**Total PO Amount** 407.78

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:**  
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**Attention:** Jennifer Mearns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
133872.00

**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total | 65564.69 |

Total PO Amount | 65564.69 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie RF00253  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1847.76

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[Authorized Signature]
**Purchase Order**

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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## Purchase Order

**Supplier:** 0000042029  
Biocytogen Boston Corp  
300 3rd Ave Fl 6  
Waltham MA 02451-7525  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Yan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0672

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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## Purchase Order

**supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0691

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- 7 - 1 Veriti Thermal Cycler: $1087.17
- 8 - 1 Veriti Thermal Cycler: $500.00
- 9 - 1 Veriti Thermal Cycler: $1087.17

**Schedule Total:** $3781.44

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**Authorized Signature**
**Excise Registration Code:** 2024-0691

**Tax Exempt ID:**

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**Schedule Total:** 

- 1087.17
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<th>Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States</th>
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<th>Attention: Monika Parlov</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

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**Schedule Total**  
500.00

**Schedule Total**  
1087.17

**Schedule Total**  
500.00

**Schedule Total**  
1087.17

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0691

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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 17458.87 |

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Oklahoma State University Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042105  
Elizabeth Grace  
4207 Arundel Ct  
College Station TX 77845-4894  
United States

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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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**Excise Registration Code:** 2024-0698

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040617
robert davis
257 S Belvedere Blvd
Memphis TN 38104-3824
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: 2024-0655

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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 | 0000040823 | Eilon Gabel  
9727 Horner St  
Los Angeles CA 90035-2812  
United States |
|---|---|---|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** | 2024-0660 |  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041657  
Jay Sureshbhai Patel  
29A E Daisy Ln  
Mount Laurel NJ 08054-2580  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0630

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**Excise Registration Code:** 2024-0630

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

32.00

**Total PO Amount**

32.00
## Purchase Order

**Supplier:** 0000028098  
Purdue University  
2550 Northwestern Ave Ste 1100  
West Lafayette IN 47906-1332  
United States

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United States

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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

**Purchase Order**

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<th>Supplier: 0000034563</th>
<th>Ship To:</th>
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<td></td>
<td>UNT System Business</td>
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<tr>
<td>1809 7th Ave Ste 600</td>
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<td>Service Center</td>
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<tr>
<td>Seattle WA 98101-1341</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

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**Schedule Total**

| Total PO Amount | 84925.00 |

Authorized Signature
# Purchase Order

**SUPPLIER:** 0000026808  
EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

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**ATTENTION:** Monika Parlov  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Custom DNA Kits for INACIF</td>
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**TAX EXEMPT?**  
**TAX EXEMPT ID:**  
**REPLENISHMENT OPTION:** Standard

**SCHEDULE TOTAL:** 12000.00  
**TOTAL PO AMOUNT:** 12000.00

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**AUTHORIZED SIGNATURE**
## Purchase Order

**Supplier:** 0000026808  
EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Printer Multi Funcional HOP Smart Tank 790</td>
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<td>477.00</td>
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**Schedule Total**  
477.00

**Total PO Amount**  
477.00
**Supplier:** 0000010273
NicheVision Forensics LLC
526 S Main St Ste 714G
Akron OH 44311
United States

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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<td>Single, 2-month time-limited DBLR evaluation licence and 2-month single user access to the DBLR e-learning module.</td>
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**Schedule Total**

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**Total PO Amount**

3500.00

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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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: 0000006313  
Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
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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<tbody>
<tr>
<td>1</td>
<td>D5000 ScreenTape &amp; part of the TapeStation systems</td>
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<td>3.00</td>
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<td>2</td>
<td>D5000 Reagents containing Sample Buffer and Ladder &amp; part of the TapeStation systems</td>
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  **Schedule Total**  
  98.00

**Total PO Amount**  
1139.78

Authorized Signature
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Total PO Amount** 1456.38

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**Authorized Signature**
null
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States

**Ship To:**  
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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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**Total PO Amount**  
20025.01
# Purchase Order

**Supplier:** 0000002656  
MID-Continental Restoration Company  
401 E Hudson St  
Fort Scott KS 66701-0429  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1272

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<td>UNTHSC Maintenance Only Projects - General Construction Agreement</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
26885.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
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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**Total PO Amount**  
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Quick-Load® Purple 100 bp DNA Ladder - 125 gel lanes</td>
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**Schedule Total**  
97.00

| 2 - 1     | Freight |        | 1.00     | EA  | 34.00    | 34.00       | 04/04/2024 |

**Schedule Total**  
34.00

**Total PO Amount**  
131.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 651.87
**Purchase Order**

**Unternehmen: UNT Health Science Center**
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestellung:** HS763-HS00003333
**Bestelldatum:** 04-04-2024
**Revision:**

**Lieferbedingungen:**
- Zahlungstermine: 30 Tage Zielort, Vorabzahlung & zusätzliche Fracht
- Sendung per GROUND

**Rechnungsanschrift:**
**Lieferant:** 0000042499
Enantis s.r.o.
Kamenice 771/34
Brno 62500
Czech Republic

**Rechnungsanschrift:**
**Bestellbeauftragte:** Rebecca A Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

**Auftrag:**

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<th>Artikel/Beschreibung</th>
<th>Anzahl</th>
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<th>Erweiterte</th>
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**Gesamtsaldo:** 420.00

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**Gesamtsaldo:** 100.00

**Gesamtpreis:** 520.00

**Beauftragte:** Jessica Medina
**Vorstand:** UNT System Business Service Center
**Sendung an:**
**Adresse:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States**

**Aufmerksamkeit:** Jessica Medina

**Verantwortlicher:**
**Unternehmen:**
**Adresse:**
**Tel.:**
**Email:**

**Bestellbeauftragte:** Rebecca A Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

**Aufmerksamkeit:**

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**Unterschrift:**

**Unterschrift:**
UNSW Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

Supplier: 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
| | | | | Methanesulfonic acid | 1.00 | EA | 20.00 | 20.00 | 04/04/2024 |
| | | | | Zinc trifluoromethanesulphonate, 98% | 1.00 | EA | 10.00 | 10.00 | 04/04/2024 |
| | | | | Iron(iii) trifluoromethanesulphonate | 1.00 | EA | 10.00 | 10.00 | 04/04/2024 |
| | | | | Diethyl allyl phosphate, 98% | 1.00 | EA | 120.00 | 120.00 | 04/04/2024 |
| | | | | Ytterbium(iii) trifluoromethanesulphonate | 1.00 | EA | 30.00 | 30.00 | 04/04/2024 |
| | | | | Shipping | 1.00 | EA | 20.00 | 20.00 | 04/04/2024 |

Schedule Total

20.00
10.00
10.00
10.00
120.00
30.00
20.00

Authorized Signature
### Purchase Order

**Authorized Signature**

#### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000009677 Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

#### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention: Dr. Kyle Emmitte

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>KAPA HyperPrep Kit with Library Amplification (96)</td>
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</table>

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Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010498 Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States |
|---|

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
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<tr>
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<td>KAPA Pure Beads (30ml)</td>
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**Schedule Total:** 385.60

**Total PO Amount:** 5966.90

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Authorized Signature
**Purchase Order**

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<td>JoanEvans_Dr. Johnson_$1800.00</td>
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**Schedule Total**

1800.00

**Total PO Amount**

1800.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</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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<td>1.00</td>
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<td>415.00</td>
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**Schedule Total** 415.00

**Total PO Amount** 415.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000037254
Techprotectus Inc
13519 78th Ave # 11B
Flushing NY 11367-3287
United States

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Attention: Monica Campos-Vargas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>MacBook Pro 14 inch case M3-Clear</td>
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<td>Techprotectus Inc</td>
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<td>MacBook Pro 14 inch case M3-Black</td>
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<td>Shipping Fees</td>
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Total PO Amount 8724.00

Authorized Signature
**Purchase Order**

**DENTON TX 76205**

**UNITED STATES**

**Supplier:** 0000001478

**Electron Microscopy Sciences**

**PO Box 550**

**1560 Industry Road**

**Hatfield PA 19440**

**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNA MOORTHY

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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<td>Paraformaldehyde 16% - 10 x 10 mL</td>
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**Purchase Order**

**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-  
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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
### Authorized Signature

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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0725

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<td>Seqstudio Service contract</td>
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**Schedule Total**  
7778.04

**Total PO Amount**  
7778.04
**Purchase Order**

**Supplier:** 0000042275  
2ED LLC  
1809 Honey Mesquite Ln  
Flower Mound TX 75028-8222  
United States

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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0720

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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000038290  
a-tune software INC  
8110 Cordova Rd  
Suite 119  
Cordova TN 38016-0520  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 124310.00

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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**Attention:** 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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**Purchase Order**

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108-3218  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ProQuest Central FY24</td>
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<td>1.00</td>
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<td>31814.00</td>
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**Schedule Total**  
31814.00

**Total PO Amount**  
31814.00

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**Authorized Signature**
# Purchase Order

## Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000025860  
Elsevier Inc  
Clinical Solutions NA  
1600 John F Kennedy Blvd Ste 1800  
Philadelphia PA 19103-2899  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | 0000025860 Elsevier Inc  
Clinical Solutions NA  
1600 John F Kennedy Blvd Ste 1800  
Philadelphia PA 19103-2899  
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:** 57500.00

**Total PO Amount:** 57500.00
# Purchase Order

**Supplier:** 0000669666  
UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>51115.00</td>
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**Schedule Total**  
51115.00

**Total PO Amount**  
51115.00

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**Authorized Signature**
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**Supplier:** 0000024243  
Pitchbook Data  
901 5th Ave Ste 1200  
Seattle WA 98164-2017  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**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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# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Taconic Biosciences Inc
273 Hover Ave
Germantown NY 12526
United States

---

**Supplier:** 0000012069  
**Ship To:**  
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**Attention:** Changhyun Kim  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 1087.40

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**Purchase Order**

- **Purchase Order Number:** HS763-HS00003393
- **Date:** 04-09-2024
- **Revision:**

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**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency:**

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**Authorized Signature**

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**Supplier:** 0000028109
Riskonnect Inc
PO Box 1515
Carol Stream IL 60132-1515
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

91218.94

**Total PO Amount**

91218.94
**Purchase Order**

**Supplier:** 0000033058  
CAN DO Houston  
7524 Avenue E  
Houston TX 77012-1200  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR. KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorized Signature**
**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Julianna Summerlin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0765

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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**

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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**Attention:** Kara Cizek

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0785

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**Schedule Total**  
3600.00

**Total PO Amount**  
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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 |

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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

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 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

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**Schedule Total**  
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**Total PO Amount**  
10277.40

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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:** 0000041983  
Mad Genius Inc  
279 S Perkins St  
Ridgeland MS 39157-2702  
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:** HSC CONTRACT# 2024-0707

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000034726
Waters Technologies Corporation
34 Maple St
Milford MA 01757
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0633

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## Purchase Order

**Supplier:** 0000071786  
OnStrategy  
527 Lander St  
Reno NV 89509-1552  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0632

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**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

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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9/1/23–8/31/24  
#2 | | 1.00 | EA | 15000.00 | 15000.00 | 04/12/2024 |

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
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?

### 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>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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**Schedule Total** 112.39

| 2 - 1       | CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE |        | 1.00     | EA  | 37.02    | 37.02        | 04/12/2024 |

**Schedule Total** 37.02

### Total PO Amount 149.41

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Brittany Roen</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** | DIR TSO 3763 |

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Currency**

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<td>Latitude 5440 With 16GB HSC'sImage</td>
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**Schedule Total**  
1415.00  
**Total PO Amount**  
1415.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000003272  
OriGene Technologies, Inc.  
9620 Medical Center Dr Ste 200  
9620 Medical Center Dr Ste 200  
Rockville MD 20850-6494  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK/Curry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 520.00

**Total PO Amount** 520.00

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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
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
567.41  

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6358.00

**Total PO Amount**  
6358.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

** SUPPLIER:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**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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**Total PO Amount** 959.19

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**Authorized Signature**
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**Suppliers:**

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<td>Filtration Concepts</td>
<td>8718 County Road 6835</td>
<td>Lubbock</td>
<td>TX 79407-1137</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76205</td>
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**Attention:** Patricia Dossey

**Tax Exempt?**

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**Schedule Total**

| 25000.00 |

**Total PO Amount**

| 25000.00 |
## Purchase Order

**Supplier:** 0000047379  
**G L Seaman & Company**  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 234.00

Total PO Amount: 6669.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1927.36

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Schedule Total 82.20

Authorized Signature

CHANGE ORDER - REPRINT

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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Total PO Amount: 2009.56
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line/Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Group T07 - Corsa 36&quot; D Table QTY 3 @ $532.69ea</td>
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<td>Delivery &amp; Installation</td>
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**Schedule Total**  2313.46

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: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@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
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Total PO Amount 38551.14

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:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 193.80

**Total PO Amount** 193.80

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total** 12.02

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| 2 - 1       | Cylinder Usage Charge, Includes 2.00 Energy Charge |        | 1.00     | EA  | 17.01    | 17.01        | 04/15/2024 |

**Schedule Total** 17.01

**Total PO Amount** 29.03

Authorized Signature
**Purchase Order**

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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**Attention:** Mike Pullin  
**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**

3015.00

**Total PO Amount**

3015.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**CHANGE ORDER - REPRINT**  

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G L Seaman & Company  
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United States  

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Denton TX 76205  
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Schedule Total: 16409.64

Total PO Amount: 214160.83

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Denton TX 76205
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**Schedule Total**

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506.13

**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

## Purchase Order Details

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**  
575.06
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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Denton TX 76205  
United States

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315.12  
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189.66

**Total PO Amount**  
5090.86
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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**Attention:** James Calaway
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Denton TX 76205
United States

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**Total PO Amount**

778.48
## Purchase Order

### CHANGE ORDER - REPRINT

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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?

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**Schedule Total**

525.00

| 2 - 1    | Freight                                 |                |        | 1.00     | EA  | 70.00    | 70.00        | 04/15/2024   |
|          |                                       |                |        |          |     |          |              |              |

**Schedule Total**

70.00

| 3 - 1    | Delivery & Installation                 |                |        | 1.00     | EA  | 50.57    | 50.57        | 04/15/2024   |
|          |                                       |                |        |          |     |          |              |              |

**Schedule Total**

50.57

**Total PO Amount**

645.57
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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Denton TX 76205  
United States

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**Total PO Amount:** 46110.22

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Elizabeth Wilson  
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United States

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
**500.10**

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**Authorized Signature**
## Purchase Order

**UNTHSC**

**Address:**
- UNT System Business Service Center
- Denton TX 76205
- United States

**Supplier:** 0000021021
- DMT
- 525 Avis Dr Ste 10
- Ann Arbor MI 48108-9616
- United States

**Ship To:**
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**Attention:** Megan Raetz

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Item/Description**

**Mfg ID**

**Quantity UOM PO Price Extended Amt Due Date**

1. **Myograph Chamber**
   - 114P
   - 1.00 EA
   - 9700.00
   - 9700.00
   - 04/15/2024
   - **Schedule Total 9700.00**

2. **Chamber Cover**
   - 1.00 EA
   - 100.00
   - 100.00
   - 04/15/2024
   - **Schedule Total 100.00**

3. **Inverted Microscope**
   - DMT
   - 1.00 EA
   - 5450.00
   - 5450.00
   - 04/15/2024
   - **Schedule Total 5450.00**

4. **Shipping**
   - 1.00 EA
   - 350.00
   - 350.00
   - 04/15/2024
   - **Schedule Total 350.00**

**Total PO Amount 15600.00**

---

**Authorized Signature**
## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

### Authorized Signature

### Purchase Order

- **Purchase Order:** HS763-HS00003473
- **Date:** 04-16-2024
- **Revision:**

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<td>Creative Circle - Graphic Designer - Carlisle Ross</td>
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**Schedule Total:** 23760.00

**Total PO Amount:** 23760.00

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**Supplier:** 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

**Ship To:**
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**Attention:** Magdalena Pule
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HGAC BT01-21 ZCB

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier:
0000037265
Barbara Aranda-Naranjo
8401 N New Braunfels Ave
Apt 101
San Antonio TX 78209-1110
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Lenore Price</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

### Tax Exempt?
- Tax Exempt ID: 0000037265
- Tax Exempt ID: Barbara Aranda-Naranjo
- Tax Exempt ID: 8401 N New Braunfels Ave
- Tax Exempt ID: Apt 101
- Tax Exempt ID: San Antonio TX 78209-1110
- United States

### Line-Sch Item/Description Mfg ID

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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:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0473

<table>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
## Purchase Order

**Supplier:** 0000007024  
New Innovations Inc  
3540 Forest Lake Dr  
Uniontown OH 44685  
United States

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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0781

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<td>Internet Residency management Suite Software License</td>
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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

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Fujifilm Healthcare  
Americas Corporation  
1959 Summit Commerce Park  
 Twinsburg OH 44087  
United States  
Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
Attention: Jessica Powers | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total: 5775.00

Total PO Amount: 5775.00

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:** 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

**Tax Exempt?**

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**Total PO Amount**

1197.60

Authorized Signature
**Purchase Order**

**Supply:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 1939.79 |

**Total PO Amount**

<p>| 1939.79 |</p>
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**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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**Total PO Amount**  
14882.62

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Attention:** Patricia 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**

|             | 5186.40          |

**Total PO Amount**

|             | 5186.40          |

**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**

---

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**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

257.50  
77.25  
257.50  
4979.88  
165.00  
529.20  
180.00
### Purchase Order

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

321.65

**Total PO Amount**

6767.98

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Authorized Signature
### Purchase Order

**Supplier:** 0000022294
Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

87456.25
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**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**Supplier:** 0000004139  
**Gomez Floor Covering**  
**3816 Binz Engleman Ste B125**  
**San Antonio TX 78219**  
**United States**

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000021450 Nicoya Lifesciences Inc  
B-29 King Street East  
Kitchener ON N2G 2K4  
Canada

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**Attention:** Dr. Kastellarizios  
**Bill 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**

**untosystem**
UNSystem Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021450 Nicoya Lifesciences Inc
B-29 King Street East
Kitchener ON N2G 2K4 Canada

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**Attention:** Dr. Kastellorizios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 74.00 |
| Schedule Total | 37.00 |
| Schedule Total | 390.00 |
| Schedule Total | 618.00 |
| Schedule Total | 55.00 |

**Total PO Amount**

| Total PO Amount | 2101.00 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**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:** 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:** 2024-0779

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**Schedule Total**

| Total PO Amount | 10000.00 |

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Ship Via:** GROUND

**Tax Exempt?**

**Replenishment Option:** Standard

**Payment Terms:** 30 days

**Ship To:**

**PO Price:**

**Currency:**

**Currency:**

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
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 |
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| Attention: Harold Lease| 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: UNTS TCM 2024-1387 |

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**Schedule Total**: 122103.24  
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**Total PO Amount**: 124934.77

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013939</td>
<td></td>
</tr>
<tr>
<td>10x Genomics, Inc.</td>
<td></td>
</tr>
<tr>
<td>6230 Stoneridge Mall Rd</td>
<td></td>
</tr>
<tr>
<td>Pleasanton CA 94588-3260</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<tr>
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<tr>
<td>Attention: Marcy Butler/Taegun Kwon</td>
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<td>Attention: Marcy Butler/Taegun Kwon</td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Visium CytAssist Assurance Plan 12 Mo.</td>
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<tr>
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**Excise Registration Code:** 2024-0741

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
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<tr>
<td>PO Box 204661</td>
<td>Megan Horn</td>
</tr>
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<td>Dallas TX 75320</td>
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**Tax Exempt?**

**Line-Sch**

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<tr>
<td>1 - 1</td>
<td>Purchase of eBook licenses for library resources</td>
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<td>04/18/2024</td>
<td>117.73</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Ship To:**  
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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Mfg ID</td>
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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
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tr>
<td>1 - 1</td>
<td>ZOLETIL 100mg/mL C3N INJ 5mL</td>
<td>10.00</td>
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<td>61.29</td>
<td>612.90</td>
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**Schedule Total**  
612.90

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<tr>
<td>2 - 1</td>
<td>Freight charges</td>
<td>1.00</td>
<td>EA</td>
<td>4.00</td>
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<td>04/18/2024</td>
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**Schedule Total**  
4.00

**Total PO Amount**  
616.90

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Authorized Signature
**Purchase Order**

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<tr>
<td></td>
<td>3500 Camp Bowie Blvd</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76107</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

**Attention:** DR. XIANGRON SHI

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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<td>1</td>
<td>Study Participant Payments</td>
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**Schedule Total**

20000.00

**Total PO Amount**

20000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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: 0000045028</td>
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<tr>
<td>Attn: Accounts Receivable</td>
<td>PO Box 88741</td>
</tr>
<tr>
<td>Chicago IL 60680-1741</td>
<td>United States</td>
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<td>Ship To:</td>
<td>Attention: Monika Parlov</td>
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<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: |</p>
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<tr>
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<td>H-2795ALUMINUM STEP LADDER - 4</td>
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**Schedule Total**

110.00

**Total PO Amount**

110.00

Authorized Signature
### Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Magdalena Pule</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</table>

**Supplier:** 0000018276 Grant, Sheila  
3329 w 6th st  
Ft Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

| Tax Exempt ID: | Tax Exempt ID: 
|----------------|----------------|

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<td>Monticello News April</td>
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<td>1.00</td>
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<td>771.75</td>
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**Schedule Total**  
771.75

**Total PO Amount**  
771.75

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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:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** 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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<table>
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</thead>
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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</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>752.85</td>
<td>4517.10</td>
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**Total PO Amount** 10954.90

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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:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. LUIS COLON-PEREZ

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1. **Meloxicam inj solution, 10mL vial**  
   - 1.00  
   - EA  
   - 62.49  
   - 62.49  
   - 04/18/2024

   **Schedule Total**  
   - 62.49

2. **Shipping**  
   - 1.00  
   - EA  
   - 16.00  
   - 16.00  
   - 04/18/2024

   **Schedule Total**  
   - 16.00

**Total PO Amount**  
- 78.49

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Authorized Signature
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### 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

### Supplier:

0000018891 MP Biomedicals
PO Box 74008447
4472 Solutions Center
Chicago IL 60674-8447
United States

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<td>5-Flourouracil, 1gram</td>
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**Schedule Total**

|          | 39.95 |

**Total PO Amount**

|          | 39.95 |

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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:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Harold Lease

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2024-1299

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**Schedule Total**
138776.00

| 2 - 1    | Payment & Performance Bond |          | 1.00 EA  | 3784.80  | 3784.80   | 04/18/2024 |

**Schedule Total**
3784.80

| 3 - 1    | Pending Change Orders |          | 1.00 EA  | 0.01     | 0.01      | 04/18/2024 |

**Schedule Total**
0.01

**Total PO Amount**
142560.81
### 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. Rebecca Cunningham

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>The Fort Worth Club - TCOM Student/Alumni Reception</td>
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Schedule Total 3648.00

Total PO Amount 3648.00
# Purchase Order

## Supplier Information

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

## Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information

**Attention:** Stephanie Etter

## 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?** Yes
**Tax Exempt ID:**

## Replenishment Option

**Replenishment Option:** Standard

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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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**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

HS763-HS00003538
04-19-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>FEMALE CD RAT 57-70D</td>
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Total PO Amount: 630.88
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Standard Crates</td>
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Total PO Amount 630.88
**Purchase Order**

**UND 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.
XIANGRONG SHI

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>DRUG MIX, CGA 280, SZ</td>
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<td></td>
<td>200<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
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**Schedule Total**
119.08

**Schedule Total**
17.01

**Total PO Amount**
136.09

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

---

### Details

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<td>Male BN RAT, RETIRED BREEDERS Male</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** Patricia 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**  
1154.88

**Total PO Amount**  
1154.88

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**Authorized Signature**
### 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

<table>
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<td>Gauze Sponge12 ply premium 2x2</td>
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<td>6</td>
<td>Resco Guillotine Nail Trimmer, Sm-med</td>
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<td>15.26</td>
<td>15.26</td>
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Authorized Signature
**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**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>7 - 1</td>
<td>Sulfamethoxazole and Trimethoprim Oral Susp 473 mL</td>
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**Schedule Total**  
65.02

**Total PO Amount**  
174.78
**Purchase Order**

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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  

**Supplier:** 0000002838 Meso Scale Discovery  
**1601 Research Blvd  
Rockville MD 20850-3173  
United States  

**Excise Registration Code:** 2024-0668

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**Purchase Order**

**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>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002838
Meso Scale Discovery
1601 Research Blvd
Rockville MD 20850-3173
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0668

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# 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
- **Supplier**: 0000001313  
  Edward Krug  
  1171 Old Ivy Way  
  Mount Pleasant SC 29466-7936  
  United States
- **Buyer**: Morales, Gabriel Adrian  
  940/369-5500  
  Gabriel.Morales@untsystem.edu

### Attention
- Laura Gonzalez

### Bill To
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Registration Code: 2024-0664

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1-1</td>
<td>Dr. Edward Krug</td>
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<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/22/2024</td>
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002753  
Fred R White Company Inc  
1433 Parkwood Dr  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<table>
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<tr>
<th>Line Sch</th>
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<td>Fred White Consulting</td>
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<td>24515.00</td>
<td>24515.00</td>
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**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

**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

**Excise Registration Code:** 2024-0822

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<tr>
<td>1 - 1</td>
<td>VERSA 10 PCR Set-up Workstation Included</td>
<td>0000026808</td>
<td>2.00</td>
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<td>37275.00</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2 - 1</td>
<td>Systems Delivered at Ministerio Público Honduras. Includes all shipping costs and delivery transport, import costs and Lo</td>
<td>0000026808</td>
<td>1.00</td>
<td>EA</td>
<td>18600.00</td>
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**Schedule Total**  
18600.00

**Total PO Amount**  
93150.00

**Authorized Signature**
## Purchase Order

### Supplier:
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

### Excise Registration Code:
2024-0819

### Ship To:
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### Attention:
Lenore Price

### Quantity UOM PO Price Extended Amt Due Date
1  -  1  Wright Coaching  
1.00  EA  $3600.00  $3600.00  04/22/2024

### Schedule Total
$3600.00

### Total PO Amount
$3600.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Quest Lab_9-13-2023</td>
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Schedule Total  
120000.00

Total PO Amount  
120000.00

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:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder usage charge</td>
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**Total PO Amount:** 31.46

Authorized Signature
**Purchase Order**

**Supplier:** 0000042848  
Bfly Operations, Inc  
1600 District Ave  
Burlington MA 01803-5076  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Butterfly Ultrasound machine for student checkout in the library</td>
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<td>4699.00</td>
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<td>2 - 1</td>
<td>Butterfly hard case for ultrasound machine</td>
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<td>1.00</td>
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<td>149.00</td>
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<td>Shipping and handling of Ultrasound and Hard case</td>
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**Schedule Total**  
4699.00  
149.00  
25.00

**Total PO Amount**  
4873.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNTX Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>Morphine (sulfate hydrate), 100mg</td>
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**Schedule Total**  
1605.00

**Schedule Total**  
39.00

**Schedule Total**  
25.00

**Total PO Amount**  
1669.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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**Total PO Amount**  
232.88

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<td>Supplier: 0000006313</td>
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<tr>
<td>UNT System Business Service Center</td>
<td>Agilent Technologies Inc</td>
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<tr>
<td>Send Invoices to:</td>
<td>2850 Centerville Rd BU3-2</td>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Wilmington DE 19808-1610</td>
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<td>Attention: Monika Parlov</td>
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<td>1.00</td>
<td>EA</td>
</tr>
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</table>

**Schedule Total**

4021.92

**Total PO Amount**

4021.92

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---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<th>Purchase Order</th>
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<td>Dest, prepay &amp; add</td>
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## Buyer

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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

<table>
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<tr>
<th>Supplier: 0000042525</th>
<th>0000042525</th>
<th>Your Creative People</th>
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<tbody>
<tr>
<td>221 Pelham Rd Ste 201</td>
<td>Greenville SC 29615-2554</td>
<td>United States</td>
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## Ship To

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## Attention

<table>
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<tr>
<th>Magdalena Pule</th>
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## Bill To

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<th>UNT System Business Service Center</th>
</tr>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
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## Excise Registration Code

2024-0828

## Tax Exempt

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<td>1.00</td>
<td>EA</td>
<td>23000.00</td>
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## Schedule Total

23000.00

## Total PO Amount

23000.00

---

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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<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Ghent 3148HT-BZ-LB, 10&quot;Hx48&quot;w x 24&quot;D Keepsake Table case with hinged top door and dark bronze frame</td>
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<td>226.22</td>
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<td>Labor to deliver and install</td>
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<td>EA</td>
<td>355.00</td>
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**Schedule Total:**  
2859.12  
226.22  
355.00

**Total PO Amount:** 3440.34
# Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Rabbit Shipping Charge</td>
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<td>1.00</td>
<td>EA</td>
<td>2970.00</td>
<td>2970.00</td>
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<td>2</td>
<td>Tattoos for rabbits</td>
<td>0000001887</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>15.55</td>
<td>171.05</td>
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<td>3</td>
<td>Baytril / Enrofloxacin</td>
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<td>4.70</td>
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<td>4</td>
<td>HsdHaz: DB 17 wk male rabbits</td>
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<td>EA</td>
<td>155.64</td>
<td>778.20</td>
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<td>5</td>
<td>Hsd:Haz DB 14 wk male rabbits</td>
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<td></td>
<td>6.00</td>
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<td>155.64</td>
<td>933.84</td>
<td>04/23/2024</td>
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<tr>
<td>6</td>
<td>Rabbit shipping space</td>
<td>0000001887</td>
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<td>EA</td>
<td>12.95</td>
<td>64.75</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>7 - 1</td>
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**Schedule Total**  
77.70

**Total PO Amount**  
5047.24

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**Authorized Signature**
## Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

Oxford Medical Simulation Inc  
30 Newbury St 3rd Fl  
Boston MA 02116  
United States

### Ship To

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### Attention

Stephanie Etter

### Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0769

### Tax Exempt?

- Yes

### Tax Exempt ID:

- 0000026019

### Line-Sch

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>OMS Subscription</td>
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<td>EA</td>
<td>18250.00</td>
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<td>04/23/2024</td>
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### Schedule Total

18250.00

### Total PO Amount

18250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

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<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Beta Star Cart and Carriage</td>
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**Schedule Total**  
1332.50

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**Total PO Amount**  
1332.50

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000042444
Shayna Moffett
1213 Moses Dr
Desoto TX 75115-1257
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0768

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<tr>
<td>1 - 1</td>
<td>MHP S Moffett FY24</td>
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<td>EA</td>
<td>6000.00</td>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

**Purchase Order**

**Purchase Order Date Revision**
HS763-HS00003584 04-24-2024

**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

**Currency**

**DUPLICATE**

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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: 000036433
MedStar Health Research Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: MedStar Health Research Institute
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

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID

Replenishment Option: Standard
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
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>HON HMBFLIP18S--.</td>
<td></td>
<td>2.00</td>
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<td>424.97</td>
<td>849.94</td>
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<td>C-$(P1)--.PJWHuddle Flip Top Base for 18x48 Top</td>
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**Schedule Total**  
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<td></td>
<td>DWHuddle 18x48 Table Top w/T-mold.G: Grommets</td>
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**Schedule Total**  
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**Schedule Total**  
273.00

**Total PO Amount**  
1579.66

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

**Ship To:**
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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total
85968.00

Total PO Amount
85968.00
**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>
<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>Beta Star: Inv 129638</td>
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<td>1.00</td>
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</table>

**Total PO Amount**  
27693.00

**Authorized Signature**
**Supplier:** 0000042358  
Tenagrity Solutions, LLC  
4000 Legato Rd Ste 1100  
Fairfax VA 22033-2893  
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:** HSC CONTRACT# 2024-0746

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**Schedule Total**  
114000.00

**Total PO Amount**  
114000.00
Supplier: 0000037919
EchoNous NA
8310 154th Ave NE Ste 200
Redmond WA 98052-6180
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<tr>
<td></td>
<td>1</td>
<td>Kosmos Lexsa linear probe to be used with either Kosmos Bridge or OTS consumer tablet.</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 5000.00

|             | 2         | 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 |        | 1.00     | EA  | 9500.00  | 9500.00      | 04/24/2024 |

Schedule Total 9500.00

|             | 3         | Standard ground shipping |        | 1.00     | EA  | 100.00   | 100.00       | 04/24/2024 |

Schedule Total 100.00

Total PO Amount 14600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**SUPPLIER:** 0000005276  
Fort Worth Zoological Assn  
1989 Colonial Pkwy  
Fort Worth TX 76110  
United States

**Ship To:**  
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**Attention:** Diane Alvarado  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Fort Worth Zoo Retreat 2024</td>
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**Schedule Total**  
2684.00

**Total PO Amount**  
2684.00

---

Authorized Signature
**Purchase Order**

**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:** Cheryell Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
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<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
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| 2        | Dell Dock- WD19S 130w Power Delivery 180w Power Supply |             |                       | 1.00     | EA  | 195.00   | 195.00       | 04/25/2024 |
|          |                                                              |             |                       |          |     |          |              |           |
|          | Schedule Total  |             |                       |          |     |          | 195.00       |           |

**Total PO Amount**  
1610.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**  
**DUPPLICATE Dispatch Via Print**

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<th>Purchase Order</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley.</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td></td>
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**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

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Photo Service: SBS Wards Banquet</td>
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<td>3 - 1</td>
<td>Photo Service: Ambassador Pinning</td>
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<td>225.00</td>
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**Purchase Order**

**Supplier:** 0000018799  
Biolegend Inc  
8999 Biolegend Way  
San Diego CA 92121-2284  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL SALVATORE  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1-1</td>
<td>Purified anti-a-synuclein, aggregated antibody</td>
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<td>241.00</td>
<td>241.00</td>
<td>04/25/2024</td>
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| Schedule Total | 241.00 |
| Total PO Amount | 241.00 |

Authorized Signature
### Purchase Order

**Supplier:** 0000005359  
CMBC Investments dba Business Essentials  
PO Box 37  
Grapevine TX 76099  
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:** 2024-0687

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**Total PO Amount**  228.00
**Purchase Order**

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<td>1 - 1</td>
<td>Optiplex small form facto 7010</td>
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<td>1080.00</td>
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**Schedule Total**

2160.00

**Total PO Amount**

2160.00

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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### Purchase Order

**UN 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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<th>Buyer</th>
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<td>940/369-5500</td>
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**Supplier:** 0000016836  
Wellcoaches Corp  
19 Weston Rd  
Wellesley MA 02482-6312  
United States

**Ship To:**  
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**Attention:** Diane Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:**  
26180.00

**Total PO Amount:**  
26180.00

---

Authorized Signature
**Authorized Signature**

---

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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Supplier: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson, WY 83001-4798  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000042880  
Doctor's Lounge Consulting  
4808 Terrace Trl  
Fort Worth TX 76114-1939  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0855

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<td>Jonny Hatch Speaker Honorarium</td>
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**Schedule Total**  
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**Total PO Amount**  
1500.00

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca 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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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Vendor:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2199.60

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 3291.40
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount**: 2280.48
# Purchase Order

**Purchase Order**

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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td>Blueprint Test Preparation LLC</td>
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<tr>
<td>219 Manhattan Beach Blvd Ste 3</td>
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<tr>
<td>Manhattan Beach CA 90266-5324 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

**Buyer:**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**

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<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

237000.00

**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

**Authorized Signature**

---

| Supplier | 0000042511 Plumb Horizon Consulting LLC  
82 Blue Thorn Trl  
San Antonio TX 78256-1639  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Deuncka Jones |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Excise Registration Code:** 2024-0837

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<td>1 - 1</td>
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**Schedule Total**  

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**Total PO Amount**  

4074.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line</th>
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**Schedule Total**  
156.00  
31.20  
Total PO Amount  
187.20

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**Vendor:** Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

---

**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestellung:** HS763-HS00003617  
**Datum:** 04-26-2024

**Zahlungsbedingungen:** 30 Tage Zielort, vorausbezahlt & GEFALLEN

**Kaufleute:**  
Laduke, Rebecca A  
Tel.: 940/369-5500  
Email: laduke@untsystem.edu

**Lieferant:** 0000031599 OB Ostreum LLC dba THE OSTREUM  
**Adresse:** 108 South Fwy Ste 130, Fort Worth TX 76104-1342, United States

**Auftraggeber:**  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Steuerexempt?**  
**Steuerexempt ID:**

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<tr>
<th>Linie</th>
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<th>Menge</th>
<th>Einheit</th>
<th>Preis/Größe</th>
<th>Gesamtpreis</th>
<th>Zahlungsbedingungen</th>
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<td>Service Request Upfront payment</td>
<td>OB Ostreum LLC dba THE OSTREUM</td>
<td>1.00</td>
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<td>OB Ostreum LLC dba THE OSTREUM</td>
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<td>3 - 1</td>
<td>Event location for State of Entrepreneurship luncheon on 11/12/24</td>
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**Gesamtpreis:** 7046.80

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Downloaded via Print  
Duplicated Purchase Order Date Revision  
HS763-HS00003617 04-26-2024

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UN System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

**DUPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042136
The MGH Institute of Health Professions,
36 1st Ave
Charlestown MA 02129-4557
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** HSC TCM #2024-0713

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<td>1 – 1</td>
<td>MGH Institute Service Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>44520.00</td>
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**Schedule Total**
44520.00

**Total PO Amount**
44520.00

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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

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<td>Freight/Shipping</td>
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<td>3 - 1</td>
<td>Crates</td>
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**Total PO Amount**  
7525.35
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

| SUPPLIER | 0000054667  
illuminia, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States |
|----------|----------------

**ATTENTION:** Marcy Butler/Taegun Kwon

---

**SUPPLIER:** illuminia, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**BILL TO:** UNT 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>HS763-HS00003623</td>
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<th>PAYMENT TERMS</th>
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<th>SHIP VIA</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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**Line Item Details**

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<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>NextSeq 500/550 High Output Kit v2.5 (75 Cycles)</td>
<td>YES</td>
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<td></td>
<td>3.00</td>
<td>EA</td>
<td>1747.08</td>
<td>5241.24</td>
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<td>2 – 1</td>
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<td>340.68</td>
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<td>04/28/2024</td>
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**Schedule Total**  
5241.24

**Schedule Total**  
340.68

**Total PO Amount**  
5581.92

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019075  
Novus Biologicals LLC  
111 W Monroe St  
Chicago IL 60603-4096  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** KAY TRINH  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

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<td>1 - 1</td>
<td>Complement C3</td>
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**Schedule Total**  
494.10

**Total PO Amount**  
494.10

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**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<table>
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<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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<td>FORVIS, LLP</td>
<td>Snyder, Owain Spencer</td>
<td>Steven Sutton</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>14241 Dallas Pkwy Ste 1100</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75254-2961</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** UNTS TCM #2023-1459

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<td>Audit Services (Title IV Program)</td>
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<td>2 - 1</td>
<td>Audit Services (CPRIT Program)</td>
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**Schedule Total**

**Total PO Amount**

50000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**
- Dest, prepay & add
- Ship Via GROUND

**Buyer**
- Laduke, Rebecca A
  - Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** 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

**Supplier:** 0000001053
- Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1</td>
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**Schedule Total**
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<td>2</td>
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<td>37.02</td>
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**Schedule Total**
- 37.02

**Total PO Amount**
- 149.41

**Authorized Signature**
## Purchase Order

**Supplier:** 0000042934  
University of Alaska  
Fairbanks  
PO Box 757880  
Fairbanks AK 99775-7880  
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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<td>PAIR_University of Alaska_Fairbanks_Arghya Das</td>
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**Schedule Total**  
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**Schedule Total**  
75000.00

**Total PO Amount**  
100000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier** | 0000030839 Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States |
| **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 |

### Purchase Order Details

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| 1 - 1    | AIM-AHEAD Community Engagement Subaward  
Morehouse School of Medicine Period 3 |        | 1.00     | EA  | 227200.00| 227200.00   | 04/29/2024 |

**Schedule Total**  
227200.00

**Total PO Amount**  
227200.00

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**Authorized Signature**
**Purchase Order**

**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:** 0000063680 Regents of the University of Colorado 572 UCB 3100 Marine St Rm 479 Boulder CO 80309-0572 United States

**Ship To:**

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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 242206.00

**Total PO Amount:** 242206.00

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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

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**Total PO Amount**  
499943.00

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**Authorized Signature**
**Purchase Order**

**UNHI Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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**

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**Total PO Amount**

10000.00

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Excise Registration Code: 2024-1463

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Schedule Total 912.00

Total PO Amount 34651.78
**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC  
**PO Box 95530**  
**Grapevine TX 76099-9734**  
**United States**

**Ship To:**  
**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1</td>
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**Schedule Total:** 11859.20

| 2 | labor to install panels in IREB | | | 1.00 | EA | 2570.00 | Standard | 04/29/2024 |

**Schedule Total:** 2570.00

**Total PO Amount:** 14429.20

---

Authorized Signature
**Purchase Order**

**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  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

**Tax Exempt Code:** 2024-0865

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**Schedule Total**  
2601.00

**Total PO Amount**  
2601.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

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**Attention:** Marcy Butler/Taegun Kwon

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Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Chromium iX/X Assurance Plan 12 Mo. | | 1.00 | EA | 13500.00 | 13500.00 | 04/30/2024

**Schedule Total** 13500.00

**Total PO Amount** 13500.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>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>3327.00</td>
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Schedule Total  
3327.00

Total PO Amount  
3327.00

**Excise Registration Code:** 2024-0821

**Supplier:** 0000007751  
Laboratory Supply Network Inc  
PO Box 1353  
Atkinson NH 03811-1353  
United States

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**Attention:** DR. MICHAEL FORSTER

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</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.

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Lacy Bowen

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<td>Phenylephrine HCL Ophthalmic Solution, USP, 2.5% 10mL Dropper Bottle</td>
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<td>Tropicamide Ophthalmic Solution, USP, 1% 15mL Dropper Bottle</td>
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### Total PO Amount: 515.02
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000054667
Illumina, Inc
5200 Illumina Way
San Diego CA 92122
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2931.30

| 2 - 1    | Illumina DNA UD Indexes Set A, Tagmentation (96 samples) |        | 1.00 EA  | 432.00 | 432.00  | 04/30/2024  |          |

**Schedule Total**

432.00

| 3 - 1    | Illumina Purification Bead (100mL) |        | 1.00 EA  | 1117.80 | 1117.80  | 04/30/2024  |          |

**Schedule Total**

1117.80

**Total PO Amount**

4481.10

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Authorized Signature
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<td>KAPA HyperPrep kit with library amplification primer mix (96 reactions)</td>
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Schedule Total 1928.25

| 2 - 1    | KAPA Unique Dual-Indexed Adapter Kit (15uM) |        | 1.00     | EA  | 2136.60  | 2136.60      | 04/30/2024 |

Schedule Total 2136.60

| 3 - 1    | KAPA Pure Beads (30mL) |        | 1.00     | EA  | 382.50   | 382.50       | 04/30/2024 |

Schedule Total 382.50

Total PO Amount 4447.35
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068483  
Thomson Reuters (GRC) Inc  
3 Times Square  
New York NY 10036  
United States

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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:** 2023-0355

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**Schedule Total**  
6171.96

**Total PO Amount**  
6171.96

**Authorized Signature**
**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Schedule Total**  
203.12

**Total PO Amount**  
203.12

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032793  
Computer Solution  
Company of Virginia  
102 W 3rd St Ste 750  
Winston Salem NC 27101-3902  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0783

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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00

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Authorized Signature
**Purchase Order**

**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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**Schedule Total**  
5778.00

**Schedule Total**  
209.00

**Total PO Amount**  
5987.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Purchase Order**  
HS763-HS00003662  
**Date**  
04-30-2024  
**Dispatch Via Print**  
Revision

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000020614  
Scott Dennett Construction LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 16752.70
**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: 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Xiaowei Dong  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**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:** 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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**Schedule Total** 2830.00

**Total PO Amount** 2830.00

**Authorized Signature**
### Purchase Order

**Duplicate**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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

---

**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

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center

- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
85.05

**Total PO Amount**  
130.85

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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:** 0000031552  
Sim Training Resource LLC  
37 W Fairmont Ave Bldg 100  
Savannah GA 31406-3456  
United States

---

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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
29850.00

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**NOTE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States |

**Ship To:**  
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| Attention: Joycelyn Bryant  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0870

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| 2 - 1       | DocuSign Research Compliance Renewal |        | 1.00     | EA  | 2626.57  | 2626.57     | 04/30/2024 |

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>DR. MICHAEL GATCH</td>
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<tr>
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<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Per Box Freight</td>
<td></td>
<td>1.00</td>
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<td><strong>Total PO Amount</strong></td>
<td><strong>532.80</strong></td>
<td></td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ELLIS/KRISH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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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>112.39</td>
<td>112.39</td>
<td>05/01/2024</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
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**Schedule Total**  
112.39

**Schedule Total**  
37.02

**Total PO Amount**  
149.41

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>05-01-2024</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">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:** Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CRYO Storage</td>
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<td>104.00</td>
<td>EA</td>
<td>6.50</td>
<td>676.00</td>
<td>05/01/2024</td>
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**Schedule Total**

676.00

**Total PO Amount**

676.00

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: | 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 |
| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch |  |  |  |  |  |  |  |
| 1 | Dr. Charles Mathias RTTC Renewal YR1 |  | 1.00 | EA | 12416.00 | 12416.00 | 05/01/2024 |

**Schedule Total**  
12416.00

**Total PO Amount**  
12416.00

---

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---

**Authorized Signature**
**Supplier:** 0000006428  
University Texas Health Science Houston  
Office of Sponsored Projects  
7000 Fannin St UCT 1000  
Houston TX 77030  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Stakeholder-Leadership Fellowship Cohort 2_Un Texas Health Science Center Houston</td>
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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

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### Payment Terms

- **Term:** 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:

- **Company:** University Texas Health Science Houston
- **Office:** Office of Sponsored Projects
- **Address:** 7000 Fannin St UCT 1000
  Houston TX 77030
  United States

### Attention:

- **Monica Castillo**

### Bill To:

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?

- **ID:** Replenishment Option: Standard

### Line-Sch

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<tr>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>AIM-AHEAD</td>
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<td>1.00</td>
<td>EA</td>
<td>1091819.00</td>
<td>1091819.00</td>
<td>05/02/2024</td>
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### Schedule Total

| 1091819.00 |

### Total PO Amount

| 1091819.00 |
**Purchase Order**

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<td>1 - 1</td>
<td>AIM-AHEAD DRC</td>
<td>Subaward OCHIN Period 3</td>
<td>1.00</td>
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<td>1739516.00</td>
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<td>05/02/2024</td>
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**Schedule Total**

1739516.00

**Total PO Amount**

1739516.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AIM-AHEAD Subaward Un of Colorado Period 3</td>
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<td>674790.00</td>
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Schedule Total

Total PO Amount 674790.00

Authorized Signature
### Purchase Order

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>AIM-AHEAD Southeast Hub Subaward Morehouse School of Medicine Period 3</td>
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<td>757778.00</td>
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Schedule Total  
757778.00

Total PO Amount  
757778.00

Authorized Signature
**Unternehmen**:
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Anlieferungsadresse**:
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Absender**:
0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Bestellnummer**:
HS763-HS00003699

**Bestelldatum**:
05-02-2024

**Freigabetermine**:
30 days

**Freigabetermine**:
Dest, prepay & add

**Kaufleute**:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Lieferant**:
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Auftragsbearbeiter**:
James Calaway

**Rechnungsadressen**:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Verwendungszweck**:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Zuständigkeitsbereich**:
Unternehmen

**Bestellabsender**:
UNT System Business Service Center

**Rechnungsadresse**:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Registrierungsnummer**:
UNTS TCM 2024-1472

**Tax Exempt?**

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**Schedule Total**
849602.00

| 2 - 1    | Payment & Performance Bond        |                       | 1.00     | EA  |                        | 23514.00 | 23514.00    | 05/02/2024  |
|          |                                   |                       |          |     |                        |          |              |             |
|          |                                   |                       |          |     |                        |          |              |             |
|          |                                   |                       |          |     |                        |          |              |             |

**Schedule Total**
23514.00

| 3 - 1    | Pending Change Orders             |                       | 1.00     | EA  |                        | 0.01     | 0.01         | 05/02/2024  |
|          |                                   |                       |          |     |                        |          |              |             |
|          |                                   |                       |          |     |                        |          |              |             |
|          |                                   |                       |          |     |                        |          |              |             |

**Schedule Total**
0.01

**Total PO Amount**
873116.01

**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:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>OptiPlex Micro (7010)</td>
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<td>2 – 1</td>
<td>OptiPlex Micro VESA Mount with adapter box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.00</td>
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<td>05/02/2024</td>
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**Schedule Total**  
17.00

**Total PO Amount**  
792.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<tr>
<td>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: 0000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date

1 - 1 Custom UNT DNA sample kits 1600.00 EA 4.62 7392.00 05/02/2024

Schedule Total 7392.00

Total PO Amount 7392.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000043024
AIDS Outreach Center, Inc
400 N Beach Street Suite 100
Fort Worth TX 76111-7069
United States

**Ship To:**
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**Attention:** Eve Asuelime

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes
- No

### Line- Sch Item/Description
1 - 1 AIDS Outreach Center, Inc SC AETC

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<td>5150.00</td>
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Schedule Total: 5150.00

Total PO Amount: 5150.00

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Attention: Megan Horn

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
**Purchase Order**

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 5453.00

**Total PO Amount** 5453.00

**Authorized Signature**
## Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
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<td>118 Calle Venus</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Carolina PR 00979-4826</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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### Excise Registration Code: 2024-0809

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<td>RF Mentor Cohort 2 - Abiel Roche-Lima</td>
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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
# Purchase Order

**Supplier:** 0000016071  
**Company:** AllofE Solutions  
**Address:** 2510 W 6th St, Lawrence KS 66049, United States

**Bill To:**  
**Company:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Total PO Amount:** 1500.00
**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013451  
Daicel Arbor Biosciences  
5840 Interface Dr Ste 101  
Ann Arbor MI 48103-9176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ZASCAVAGE  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000011217  
Schrodinger LLC  
101 SW Main St Ste 1300  
Portland OR 97204-3212  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** DR. DAVID SIDEROVSKI

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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| 1 - 1 | Small Molecule Drug Discovery Suite25 Software License |               |       |          |     |          |             |         |

**Schedule Total** 10125.00

**Total PO Amount** 10125.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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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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| Johnson Controls Inc. | Morales, Gabriel Adrian  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNHT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**SUPPLIER:** 0000042415
Ramel Company, LLC
3320 Tex Blvd
Fort Worth TX 76116-4228
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1341

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**Schedule Total**  
81768.00

**Total PO Amount**  
81768.00

Authorized Signature
## Purchase Order

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** TDIndustries, Inc  
**Address:** 13850 Diplomat Dr, PO Box 300008, Dallas TX 75234-8812, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** UNTS TCM 2024-1515

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**Total PO Amount** 118010.01
**Purchase Order**

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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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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**Total PO Amount**
890.36

**Authorized Signature**
## Purchase Order

**Supply:** 0000000390  
Aquifer Inc  
21 Lafayette St Ste 230  
Lebanon NH 03766  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** #2020-0774

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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### Buyer

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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: 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

### Address:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID: 

### Replenishment Option: Standard

### 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:** 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

### DUPLICATE

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>7 - 1</td>
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**Schedule Total**  
385.60

**Total PO Amount**  
5966.90

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000031010  
Tarrant County Academy of Medicine  
555 Hemphill St  
Fort Worth TX 76104-2219  
United States

**ATTENTION:** Anna Heyerdahl  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Swift HSS Guest Speaker Honorarium</td>
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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000064263  
Dot Scientific  
4165 Lippincott Blvd  
Burton MI 48519  
United States

### Ship To:
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### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>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>
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### Schedule Total
570.00

### Total PO Amount
570.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<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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**Total PO Amount:** 82.01
**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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<td>1 - 1</td>
<td>VORTEX MIXER, ANALOG, 120V, 1/EA</td>
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**Total PO Amount** 350.75
**Purchase Order**

**Supplier:** 00000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

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<td>Ladeke, Rebecca A</td>
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<tr>
<td></td>
<td>Rebecca.</td>
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<tr>
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<td><a href="mailto:Ladeke@untsystem.edu">Ladeke@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:** 0000043109  
LSU Health Shreveport  
1501 Kings Hwy  
Shreveport LA 71103-4228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>BMP2 Fusion Protein, 50ug</td>
<td>2.00 EA 199.00</td>
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<td>HumanKine® recombinant human BMP-4 protein 10ug</td>
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Total PO Amount 2298.00
# Purchase Order

## Details

**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

## Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Contact Information

- **Buyer:** Barraza, Ashley  
  940/369-5500  
  Ashley. Barraza@untsystem.edu

## Line Items

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**Schedule Total:** 225.00

**Total PO Amount:** 225.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>SHIP TO</th>
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<th>MFG ID</th>
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<th>UOM</th>
<th>PO PRICE</th>
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</table>
| 0000002537 Pharmacy Regulatory Advisors LLC 1547 Banks St Houston TX 77006 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | 2024 TX MPJE Review  
Books | | 87.00 | EA | 175.00 | 15225.00 | 05/08/2024 |
| 2 - 1 Instructor Travel Fee | | | | | 1.00 | EA | 750.00 | 750.00 | 05/08/2024 |

**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:** $15,975.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000036174
**Jackson Laboratory**
**610 Main Street**
**Bar Harbor ME 04609-1526**
**United States**

**Ship To:**
**Laduke, Rebecca A**
**940/369-5500**
**Rebecca.Laduke@untsystem.edu**

**Attention:** DR. ABE CLARK
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Tax Exempt?**
**Tax Exempt ID: **
**Replenishment Option: ** Standard

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**This is not a valid Purchase Order.**
This document is reproduced for reporting purposes only.

**Authorized Signature**
### Purchase Order

**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | RF00225 Greenphire Issuance load | 1.00 | EA | 8000.00 | 8000.00 | 05/08/2024

**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

**Authorized Signature**
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---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Attention:** Cheryell Williams-
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Latitude 5540 With 16GB HSC's Image |  | 6.00 | EA | 1415.00 | 8490.00 | 05/08/2024

**Schedule Total** 8490.00

2 - 1 | Dell Dock- WD19S 130w Power Delivery180w Power Supply |  | 13.00 | EA | 195.00 | 2535.00 | 05/08/2024

**Schedule Total** 2535.00

3 - 1 | Dell Pro Wireless Keyboard & Mouse - KM5221W |  | 7.00 | EA | 46.24 | 323.68 | 05/08/2024

**Schedule Total** 323.68

4 - 1 | Dell 24 Video Conferencing Monitor -C2423H CVAA |  | 25.00 | EA | 181.40 | 4535.00 | 05/08/2024

**Schedule Total** 4535.00

**Total PO Amount** 15883.68
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### Supplier:
Bio-Techne Sales Corp  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Tori Como

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Excise Registration Code:
2024-0770

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**Schedule Total**  
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**Total PO Amount**  
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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>
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<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>Attention: La Shundra Marshall Bill To: UNT System Business Service Center</td>
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<tr>
<td>Sugar Land TX 77478 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Total PO Amount | 8490.00 |
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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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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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042921
Network Cabling Services, Inc.
12626 Fuqua St
Houston TX 77034-4629
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 57896.20

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Authorized Signature

---
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000000975 Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Vivian Burke | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

### Bill To

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Monika Parlov

### Tax Exempt?

<table>
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**Schedule Total:** 8476.86

| 2 - 1    | 3500xL Genetic Analyze   |        | 1.00     | EA  | 21465.24 | 21465.24     | 05/08/2024     |

**Schedule Total:** 21465.24

| 3 - 1    | 3500xL Genetic Analyzer  |        | 1.00     | EA  | 21465.24 | 21465.24     | 05/08/2024     |

**Schedule Total:** 21465.24

| 4 - 1    | AUTOMATE Express         |        | 1.00     | EA  | 8003.10  | 8003.10      | 05/08/2024     |

**Schedule Total:** 8003.10

| 5 - 1    | ION CHEF SVC             |        | 1.00     | EA  | 9270.00  | 9270.00      | 05/08/2024     |

**Schedule Total:** 9270.00

| 6 - 1    | ION CHEF SVC             |        | 1.00     | EA  | 9270.00  | 9270.00      | 05/08/2024     |

**Schedule Total:** 9270.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**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

## Purchase Order Details

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**Schedule Total:** 8229.96

**Schedule Total:** 15759.00

**Schedule Total:** 5520.84

**Schedule Total:** 7086.36

**Schedule Total:** 18993.24

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059404 Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 261190.57
## Purchase Order

### Authorized Signature

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| Supplier: 0000015637 Berger Transfer&Storage Inc 14850 Grand River Road Fort Worth TX 76155 United States |

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### Attention: Patricia Dossey Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### 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: 3010.00

Total PO Amount: 3010.00
**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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: | 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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**Total PO Amount**  
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**Authorized Signature**
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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000004464  
Frontiers Media SA  
Avenue de Tribunal-Federal 34  
Lausanne 1005  
Switzerland

**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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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>CPI Double Sided Vented Low Profile Shelf 19-inch</td>
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<td>5.00</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018837 | Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States |
|-----------------------|-------------------------------- |

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

| Attention: Leonor Acevedo | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|--------------------------|------------------------------------------------- |

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<td>7 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks</td>
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<td>84.50</td>
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**Schedule Total**  
422.50

**Total PO Amount**  
25224.40

Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Supplier

- **Supplier:** 0000002581
- **Lynn Peavey Company**  
- **PO Box 14100**  
- **Lenexa KS 66285-4100**  
- **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**

## Line-Item Details

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<td>Custom Red Evidence Tape (Reg $13.31)</td>
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**Authorized Signature**
**Purchase Order**

**Organization:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:**
0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:**
Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>DNA 7500 kit. For sizing and quantification of dsDNA fragments ranging from 100 to 7500 bp.</td>
<td>1.00</td>
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<td>1163.03</td>
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**Schedule Total**
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<td>2 - 1</td>
<td>Total Shipping &amp; Handling:</td>
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**Schedule Total**
98.00

**Total PO Amount**
1261.03

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000043139
Ozarks Community Hospital
PO Box 9227
Attn Beth
Springfield MO 65801-9227
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Professional Development Reimbursement</td>
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<td>889.00</td>
<td>Standard</td>
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**Schedule Total**

889.00

**Total PO Amount**

889.00

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Authorized Signature
## Purchase Order

**SUPPLIER:** 0000024650  
**Rivulet Web Design Inc**  
128 Maringo Rd  
Ephrata WA 98823  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Jessica Grace  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Rivulet Decision Aid Tool Hosting fee</td>
<td></td>
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<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**AUTHORIZED SIGNATURE**
## Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### Supplier: 0000017801
Tri-Lam Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia 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>Tri-Lam Roofing Repair FAC locker room</td>
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<td>9475.99</td>
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**Schedule Total**

9475.99

**Total PO Amount**

9475.99

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000027144  
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

**Ship To:**  
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**Attention:** Lenore Price

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PBailey_5.9.2024</td>
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<td>255000.00</td>
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**Schedule Total**  
255000.00

**Total PO Amount**  
255000.00

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**Authorized Signature**
# Purchase Order

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<th>Bill To:</th>
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<tbody>
<tr>
<td>D Magazine Partners LP, 750 N St Paul St Ste 2100, Dallas TX 75201, United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Excise Registration Code:** 2024-0872

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<td>2025 D Magazine</td>
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**Schedule Total**  
9950.00

**Total PO Amount**  
9950.00
**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>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:** 0000003279 Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Presidio - equipment for Bailey 3rd floor</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

**Service Center**
UNT System Business Service Center
Denton TX 76205
United States

## Duplication Details

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## Buyer Information

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**Supplier:** 0000003593 Aldinger Company Calibration Services 1440 Prudential Dr Dallas TX 75235 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Schedule

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**Schedule Total** 80.00

**Total PO Amount** 2499.00
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>EPROLAB</td>
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<tr>
<td>2 calle 2-65 Zona 1</td>
<td>Guatemala GU 01001 Guatemala</td>
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**Attention:** Monika Parlov  
**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:**  
**Mfg ID:**

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<td>2 – 1</td>
<td>Systems Delivered at Ministerio Público Honduras. Includes all shipping costs and delivery transport, import costs and Local</td>
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**Schedule Total**  
**56230.00**

**Total PO Amount**  
**337380.00**

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### DUPLICATE

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</tr>
<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">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

---

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
775.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000043162  
Bode Cellmark Forensics Inc.  
10430 Furnace Rd Ste 107  
Lorton VA 22079-2626  
United States

**Ship To:**  
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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

### Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 115245.04
## Purchase Order

**S**upplier: 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?

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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

**DUPLICATE**

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<tr>
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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**SUPPLIER:** 0000035596
Jorge Raul Mera
11449 Malaguena Ln NE
Albuquerque NM 87111-6815
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:** 2024-0901

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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

Authorized Signature
Supplier: 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossy
Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Tier I connection license for all communication from Customer devices to the Radiant IoT Server.</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>340.38</td>
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<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>Support Service &amp; Management Final Termination Commission Acceptance Testing Support As-Built Installation Documentation</td>
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Total PO Amount 22680.05
**Vendor:** 0000013957
Secretary of State
Risk Mgmt Bonds/Insurance Section
PO Box 13777
Austin TX 78711-3777
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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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

**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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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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<td>Cephalexin Caps 500 mg/100</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

**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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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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**Total PO Amount** 294.86
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount**  
1415.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</table>
| Laduke, Rebecca A | 940/369-5500  
Laduke@untsystem.edu |

**Supplier:** 0000003274  
Red River Medical Institute  
7820 Grimsley Gibson Rd  
Mansfield TX 76063-6116  
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**  
30902.50

**Total PO Amount**  
30902.50

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000012705  
Luminex Corporation  
12212 Technology Blvd  
Austin TX 78727-6101  
United States

**Ship To:**  
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**Attention:** Dr. Rebecca Cunningham

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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| Attention: Monica Castillo | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
|--------------------------|---------------------------------|

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1250.00

**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022773  
Harris Health System  
2525 Holly Hall  
Houston TX 77054  
United States

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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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**Total PO Amount**  
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-HS00003817

**Date**
05-14-2024

**Dispatch Via Print**

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**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Foreman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
1140.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1517

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000042951  
Gideon Informatics Inc  
8721 Santa Monica Blvd Ste 234  
Los Angeles CA 90069-4507  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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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:** 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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**Schedule Total**  
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<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Schedule Total**  
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**Total PO Amount**  
179.08
Purchase Order

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<td>550 BLY - Transwestern Slant Energy Commission</td>
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Schedule Total

7384.16

Total PO Amount

7384.16
Purchase Order

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<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0207

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<td>550 BLY - Regent Services May 2024</td>
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**Schedule Total**
10438.97

**Total PO Amount**
10438.97
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0890

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<tr>
<td>1 - 1</td>
<td>COMAT Contract AY24-25</td>
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<td>0.01</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
0.01

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065868
Thomas Scientific Holdings LLC
1654 High Hill Rd
Swedesboro NJ 08085-1780
United States

**Ship To:**
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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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<tr>
<td>1 - 1</td>
<td>1.5ML Graduated Microcentrifuge Tube, Yellow</td>
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<td>19.64</td>
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**Schedule Total**
78.56

**Total PO Amount**
78.56
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer**
Barraza, Ashley

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Magdalena Pule
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00

**Authorized Signature**
**Authorized Signature**

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<tr>
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<td>Latitude 5540 With 16GB HSC's Image</td>
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<td>1415.00</td>
<td>1415.00</td>
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<td>1415.00</td>
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</tbody>
</table>
Supplier: 0000041453
The MayaTech Corporation
8401 Colesville Rd Ste 430
Silver Spring MD 20910-3312
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00

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Authorized Signature
## Purchase Order

**UNH Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

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**Purchase Order**

**Purchase Order**
HS763-HS00003833

**Date**
05-15-2024

**Revision**

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<td>GROUND</td>
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</tbody>
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**Buyer**
Laduke, Rebecca A
Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 635.00
**Purchase Order**

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<td>SACSCOC Renewal</td>
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**Schedule Total**  
15279.00

**Total PO Amount**  
15279.00
Purchase Order

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<td>Quartex FY24</td>
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Schedule Total 25400.00

Total PO Amount 25400.00
## Purchase Order

**Supplier:** 0000043059
Barbara Chapman
1606 Pickwick Ln
Richardson TX 75082-3012
United States

**Ship To:**
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**Attention:** Mary Findley
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Excise Registration Code:** 2024-0906

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<td>Barbara Chapman</td>
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<td>EA</td>
<td>Standard</td>
<td>20000.00</td>
<td>20000.00</td>
<td>05/15/2024</td>
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**Schedule Total**
20000.00

**Total PO Amount**
20000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPPLICATE

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<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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000001096
Thieme Medical Publishers, Inc.
333 7th Ave Fl 18
New York NY 10001-5086
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Thieme Annual License_2024</td>
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<td>1.00</td>
<td>EA</td>
<td>5834.95</td>
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**Schedule Total**

5834.95

**Total PO Amount**

5834.95
# Purchase Order

**Supplier:** 0000021705 Institute for Healthcare Improvement 53 State St Boston MA 02109 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:**  | **Replenishment Option:** Standard
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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
1 - 1 | IHI CPPS_AY24-25 |  | 1.00 | EA | 195647.40 | 195647.40 | 05/15/2024

**Schedule Total**  | **Total PO Amount**  | 195647.40

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205 United States

**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

### Supplier
- **Name**: Summus Industries, Inc
- **Address**: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Ship To
- **Attention**: Anna Heyerdahl
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Line-Sch**: 1 - 1
- **Item/Description**: Latitude 5440 w/16GB
- **Quantity**: 5.00
- **UOM**: EA
- **PO Price**: 1415.00
- **Extended Amt**: 7075.00
- **Due Date**: 05/15/2024

### Replenishment Option
- **Replenishment Option**: Standard

### Total PO Amount
- **Total PO Amount**: 7658.47

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**Authorized Signature**
### Purchase Order

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<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
<td>Ste 420</td>
<td>Sugar Land TX 77478</td>
<td>United States</td>
<td>Sugar Land TX 77478</td>
<td>United States</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Anna Heyerdahl</td>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<td><strong>Bill To:</strong></td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td><strong>Supplier:</strong></td>
<td>0000006227 Summus Industries, Inc</td>
<td><strong>Supplier:</strong></td>
<td>0000006227 Summus Industries, Inc</td>
<td><strong>Supplier:</strong></td>
<td>0000006227 Summus Industries, Inc</td>
<td><strong>Supplier:</strong></td>
<td>0000006227 Summus Industries, Inc</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
<td>Ste 420</td>
<td>Sugar Land TX 77478</td>
<td>United States</td>
<td>Sugar Land TX 77478</td>
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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><strong>1 - 1</strong></td>
<td>Latitude 5440 w/16GB</td>
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<td>3.00</td>
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<td>Dell Thunderbolt 4 Dock-WD22TB4</td>
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<td>1.00</td>
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<td>220.00</td>
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<td>Dell Pro Wireless Keyboard &amp; Mouse KM5221W</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>43.99</td>
<td>87.98</td>
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Purchase Order</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>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000042818</td>
<td>New Media News TV Limited</td>
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<td>Ship To:</td>
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<td>Attention: Mary Findley</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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<tr>
<td>1 - 1</td>
<td>AACNTV - UNTHSC</td>
<td>College of Nursing</td>
<td>1.00</td>
<td>EA</td>
<td>30950.00</td>
<td>30950.00</td>
<td>05/15/2024</td>
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Schedule Total: 30950.00

Total PO Amount: 30950.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>VRC April 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14571.34</td>
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**Schedule Total**  
14571.34

**Total PO Amount**  
14571.34
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-HS00003845 05-16-2024

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: 0000037316
Kansas City Public Library
14 W 10th St
Kansas City MO 64105-1702
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brian Leaf
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option:

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 1 Professional Development Reimbursements 1.00 EA 3516.67 3516.67 05/16/2024

Schedule Total 3516.67

Total PO Amount 3516.67
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000002860  
Lonza Walkersville Inc  
8830 Biggs Ford Rd  
Walkersville MD 21793-0127  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rowe on NRP Pilot  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>HPBMC Peripheral Blood Mono, 25M Cryo</td>
<td>1.00 EA</td>
<td>266.00</td>
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<td>05/16/2024</td>
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</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Purchase Order Date Revision**  
HS763-HS00003849 05-16-2024

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034726  
Waters Technologies Corporation  
34 Maple St  
Milford MA 01757  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000034726  
Waters Technologies Corporation  
34 Maple St  
Milford MA 01757  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Waters Service for HPLC System</td>
<td>0000034726</td>
<td>9548.00</td>
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**Schedule Total**  
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**Total PO Amount**  
9548.00

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**Excise Registration Code:** 2024-0795

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**Authorized Signature**
**Purchase Order**

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<th>Cuevas Distribution Inc</th>
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<td>Address</td>
<td>PO Box 161006</td>
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<tr>
<td></td>
<td>Fort Worth TX 76161-1006</td>
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<tr>
<td></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:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-0992

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1</td>
<td>BYD CARE N95 Respirator, 20 Pack</td>
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<td></td>
<td>Standard</td>
<td>20.00</td>
<td>EA</td>
<td>6.50</td>
<td>130.00</td>
<td>05/16/2024</td>
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<td></td>
<td>with Individual Wrap, Breathable &amp;</td>
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<td></td>
<td>Comfortable Foldable Safety Mask with</td>
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<td></td>
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<td>Head Strap for Tight Fit, Blue, 20</td>
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**Schedule Total** 130.00

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<td>Shipping</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
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**Schedule Total** 15.00

**Total PO Amount** 145.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>LIGHTWEIGHT 32 ECT CORRUGATED BOXES</td>
<td></td>
<td>11 X 9 X 8&quot;</td>
<td>50.00</td>
<td>EA</td>
<td>1.19</td>
<td>05/16/2024</td>
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<td>3 - 1</td>
<td>ULINE INDUSTRIAL TAPE - 2 MIL, 2&quot; X 110 YDS, CLEAR</td>
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<td>18.00</td>
<td>EA</td>
<td>3.75</td>
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<td>ECONOMY STRAPPING TAPE - 2&quot; X 60 YDS</td>
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<td>24.00</td>
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<td>7.90</td>
<td>189.60</td>
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<td>METAL TAPE DISPENSER - 2&quot;</td>
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<td>EA</td>
<td>0.00</td>
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<td>ULINE INDUSTRIAL TAPE - 2 MIL, 2&quot; X 110 YDS, CLEAR</td>
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<td>EA</td>
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<tr>
<td>4 - 1</td>
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<td>EA</td>
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<td>189.60</td>
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<td>5 - 1</td>
<td>METAL TAPE DISPENSER - 2&quot;</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total:**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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# Purchase Order

## DUPLEX

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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:
- **0000003593**
- **Aldinger Company**
- **Calibration Services**
- **1440 Prudential Dr**
- **Dallas TX 75235**
- **United States**

## Attention:
- **Monika Parlov**

## Bill To:
- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## 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**

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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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| 8 - 1    | CALIBRATION - AUTO-5817|        | 1.00     | EA  | 56.00    | 56.00        | 05/16/2024 |
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|          | **Schedule Total**     |        |          |     |          |              | 56.00      |

| 9 - 1    | CALIBRATION - AUTO-5818|        | 1.00     | EA  | 56.00    | 56.00        | 05/16/2024 |
|          |                        |        |          |     |          |              |            |
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| 10 - 1   | CALIBRATION - S1060365 |        | 1.00     | EA  | 118.00   | 118.00       | 05/16/2024 |
|          |                        |        |          |     |          |              |            |
|          | **Schedule Total**     |        |          |     |          |              | 118.00     |

| 11 - 1   | CALIBRATION - UNTHSC-WEIGHTSET-001| | 1.00 | EA | 56.00 | 56.00 | 05/16/2024 |
|          |                        |        |          |     |          |              |            |
|          | **Schedule Total**     |        |          |     |          |              | 56.00      |

| 12 - 1   | CALIBRATION - UNIT #2  |        | 1.00     | EA  | 196.00   | 196.00       | 05/16/2024 |
|          |                        |        |          |     |          |              |            |
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**Authorized Signature**
Purchase Order

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Total PO Amount 1490.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000021487  
Social Explorer  
50 Merriam Ave  
Bronxville NY 10708  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2609.68

**Total PO Amount**  
2609.68

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021570  
Unbound Medicine, Inc.  
3 Boars Head Ln Ste E  
Charlottesville VA 22903-4604  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2806.71

**Total PO Amount**  
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Authorized Signature
## Purchase Order

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| Total PO Amount | 2250.00 |

Authorized Signature
**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
- **Currency**: Rebecca. Laduke@untsystem.edu

**Supplier**:

- **0000054987 University of Texas Health Science Center at San Antonio**
- **7703 Floyd Curl Drive**
- **San Antonio TX 78229-3900**
- **United States**

**Ship To**

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**Attention**:

- Megan Raetz

**Bill To**:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

- 15690.61

**Total PO Amount**

- 15690.61
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017801  
Tri-Lam Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2199.18

**Total PO Amount**  
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### Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
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**Total PO Amount**  
6489.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UN 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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**Attention:** Monika 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:

- None specified

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- 126.17
- 36.57
- 514.35
- 95.00
- 1163.48

**Total**

- 1830.75

Authorized Signature

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000006849
Rees Scientific LLC
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Total PO Amount 1935.57

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043248  
The Albert Schweitzer Fellowship Houston  
6431 Fannin St  
JLL450  
Houston TX 77030-1501  
United States

**Ship To:**  
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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
2500.00

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Authorized Signature
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Schedule Total 121828.40

Total PO Amount 121828.40
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**OKLAHOMA MEDICAL RESEARCH FOUNDATION**  
825 NE 13th St  
Oklahoma City OK 73104-5005  
United States

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**Purchase Order**

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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>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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<tr>
<td>0000036174 Jackson Laboratory</td>
<td>610 Main Street Bar Harbor ME 04609-1526 United States</td>
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### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

**Attention:** ORTEGA

### Tax Exempt

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**Schedule Total:** 18.42

**Total PO Amount:** 319.92

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**Authorized Signature**
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<td>ALZpath Simoa@p-Tau 217 v2EQC Kit</td>
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Attention: Tori Como

Excise Registration Code: 2023-0950
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0950

### Line-Sch | Item/Description | Mfg ID | Tax Exempt ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
7 - 1 | Simoa Sealing Oil for HD-1/HD-X | | | 1.00 | EA | 988.00 | 988.00 | 05/17/2024 |
8 - 1 | System WashBuffer 1, (2 Pack) | | | 1.00 | EA | 207.20 | 207.20 | 05/17/2024 |
9 - 1 | System Buffer 2, (2 Pack) | | | 1.00 | EA | 207.20 | 207.20 | 05/17/2024 |
10 -1 | Shipping and Handling | | | 1.00 | EA | 1250.00 | 1250.00 | 05/17/2024 |

**Schedule Total**

| 988.00 |
| 207.20 |
| 207.20 |
| 1250.00 |

**Total PO Amount**

| 148431.60 |

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Authorized Signature
**Purchase Order**

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**Payment Terms**  
- 30 days

**Freight Terms**  
- Dest, prepay & add
- GROUND

**Ship Via**  
- GROUND

**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

**Tax Exempt?**  
**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
28330.00

**Total PO Amount**  
28330.00

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Authorized Signature
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Total PO Amount** 1523.31

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**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Attention:** DR. NATHALIE SUMIEN

---

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# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

## Purchase Order Details

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<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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<td>Bar Harbor ME 04609-1526</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Total PO Amount** | 1912.92

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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:** 0000043259
Jackson Laboratory
600 Main St
Bar Harbor ME 04609-1522
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1832.16
**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 |

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<td>2</td>
<td>EasyDip KIt, w/6 Assorted Staining Jars 1 anodized aluminum rack 6 assorted color EasyDip jars (2 white ones) 1 slide staining rack M905-12DGY</td>
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<td>3</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>4</td>
<td>Super Pap Mini Tip Liquid Blocker Pen</td>
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**Total PO Amount**: $1233.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>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:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002203 Action-Strategies-By-Design, LLC  
14902 Preston Road  
Suite 404-306  
Dallas TX 75254-9105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julianna Summerlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
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<td>DiSC Certification - Jeanie Foster, May 2024</td>
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**Schedule Total**  
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**Total PO Amount**  
3495.00

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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30 days

### Freight Terms

Dest, prepay & add

### Ship Via

GROUND

### Buyer

Laduke, Rebecca A

### Phone/ Email

940/369-5500

Rebecca.Laduke@untsystem.edu

### Supplier:

000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

### Ship To:

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### Attention:

Julie Schwartz

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt? Yes

### Tax Exempt ID:

### Line-Sch

### Item/Description

1 - 1  

Dell Latitude 5540 XCTO Base with 16GB HSC's Image

### Mfg ID

### Quantity

3.00 EA

### UOM

### PO Price

1415.00

### Extended Amt

4245.00

### Due Date

05/17/2024

### Schedule Total

4245.00

### Total PO Amount

4245.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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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:** 0000042949 Wei Qi Wei 6505 Stableford Ln Franklin TN 37069-7253 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0939

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042905
Xiaopeng Zhao
512 Witherspoon Ln
Knoxville TN 37934-4088
United States

**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:** 2024-0933

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
**Supplier:** 0000042912  
Jun Deng  
48 Willow St  
Cheshire CT 06410-2730  
United States

**Supplier:** 0000042912  
Jun Deng  
48 Willow St  
Cheshire CT 06410-2730  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0937

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**Schedule Total**  
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**Total PO Amount**  
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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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 21166.37  
Total PO Amount 21166.37

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 Information:
- **Purchase Order Number:** HS763-HS00003893  
- **Date:** 05-17-2024  
- **Revision:**

#### Payment Terms:
- **30 days**
- **Dest, prepay & add**

#### Freight Terms:
- **GROUND**

#### Ship Via:
- **Attention:** Monica Castillo

#### Bill To:
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **Denton TX 76205**  
- **United States**

#### Excise Registration Code:
- **2024-0938**

---

#### Supplier:
- **Supplier:** 0000042936  
- **Name:** Arya Farahi  
- **Address:** 6508 Staghorn Cv  
- **City:** Austin  
- **State:** TX 78759-6164  
- **Country:** United States

#### Ship To:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Tax Exempt Information:
- **Tax Exempt?**
- **Tax Exempt ID:**

#### Replenishment Option:
- **Standard**

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#### Schedule Total:
- **10000.00**

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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

Authorized Signature  

Purchase Order  

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<td>Latitude 5550 With 16GB HSC's Image</td>
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Schedule Total  

2830.00

Total PO Amount  

2830.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003163 Carolina Biological Supply Company
PO Box 6010 Burlington NC 27216-6010 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

**Tax Exempt?**

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<td>1 - 1</td>
<td>70% Ethanol, 20L jug</td>
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<td>177.70</td>
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**Schedule Total**

177.70

| 2 - 1    | Shipping         |       | 1.00     | EA  | 89.91    | 89.91       | 05/20/2024 |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |

**Schedule Total**

89.91

**Total PO Amount**

267.61

---

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000040392  
Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States

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**ATTENTION:** DR. ABE CLARK  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Functional assessment and cataract scoring in the P23H rats, retinitis pigmentosa model, and in wild</td>
<td></td>
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<td>1.00</td>
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<td>32700.00</td>
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**Schedule Total**  
32700.00

| 2 - 1     | Reporting and data sharing |              |                |        | 1.00     | EA  | 750.00   | 750.00       | 05/20/2024 |

**Schedule Total**  
750.00

| 3 - 1     | Pre-payment |              |                |        | 1.00     | EA  | 33450.00 | 33450.00     | 05/20/2024 |

**Schedule Total**  
33450.00

**Total PO Amount**  
66900.00

Authorized Signature
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
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<td>G L Seaman EAD 836 furniture</td>
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<td>1.00</td>
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<td>21844.46</td>
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**Schedule Total**  
21844.46

**Total PO Amount**  
21844.46

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032342  
Conti Levitz LLC  
6913 Camp Bowie Blvd # 157  
Fort Worth TX 76116  
United States

**Ship To:**
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**Attention:** Cheryell Williams-Price  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0709A

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<td>Conti Levitz</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**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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</table>

### Buyer

Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

### Supplier

Supplier: 0000017801 Tri-Lam Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

### Attention

Misten Milligan

### Bill To

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1</td>
<td>550 Bailey - TriLam - Window Seal Repairs</td>
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<td>1.00</td>
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<td>13807.07</td>
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<td>05/20/2024</td>
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Schedule Total: **13807.07**

Total PO Amount: **13807.07**

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000016069
Quantum Mechanical Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

**Ship To:**
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**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>UNTHSC Maintenance Only Projects - General Construction Agreement</td>
<td>80783.24</td>
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**Schedule Total**

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<td>2</td>
<td>Payment Bond</td>
<td>2234.69</td>
<td>1.00</td>
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<td>2234.69</td>
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<td>3</td>
<td>Pending Change Orders</td>
<td>0.01</td>
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**Schedule Total**

**Total PO Amount**

83017.94

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td><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:**  
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**Attention:** Patricia 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>Corporate Source</td>
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<td>1.00</td>
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<td>26834.52</td>
<td>26834.52</td>
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**Schedule Total**  
26834.52

**Total PO Amount**  
26834.52

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:** 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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<tr>
<td>1 - 1</td>
<td>Latitude 5550 w/ 16GB HSC’s Image</td>
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<td>EA</td>
<td>1415.00</td>
<td>1415.00</td>
<td>05/21/2024</td>
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**Schedule Total**  
1415.00

| 2 - 1    | Dell Dock - 130w Power Delivery 180w Power Supply | 1.00 | EA | 195.00  | 195.00  | 05/21/2024 |

**Schedule Total**  
195.00

**Total PO Amount**  
1610.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031572
Peak Scientific, Inc
210 Littleton Rd Ste 110
Westford MA 01886-3580
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Freight          |        | 1.00     | EA  | 1430.00  | 1430.00      | 05/21/2024       | Standard             |
|          |                  |        |          |     |          |              |                  |                      |
| Schedule Total |                  |        |          |     |          |              |                  |                      |
| 1430.00 |

**Total PO Amount** 16284.60

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000005856  
Commission on Accreditation  
Healthcare Mgmt Educ  
PO Box 911  
Spring House PA 19477  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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>Annual Program Fees</td>
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<td>05/21/2024</td>
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**Schedule Total**  
**Total PO Amount**

6850.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000002243 Accreditation Review Commission on Educa 3325 Paddocks Pkwy Ste 345 12000 Findley Rd Ste 275 Suwanee GA 30024-6059 United States |
| Ship To: 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 |

**DUPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
<th>Phone/ Email</th>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

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**Total PO Amount**

| 23000.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000932  
Medhub, LLC  
11161 Overbrook Rd  
Leawood KS 66211  
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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | Evalue Subscription Fee per User | 0000000932 | 1.00 | EA | 32625.00 | 32625.00 | 05/21/2024

Schedule Total | 32625.00

2 | EVOS Optimization Scheduling Annual Maintenance | 0000000932 | 1.00 | EA | 7000.00 | 7000.00 | 05/21/2024

Schedule Total | 7000.00

Total PO Amount | 39625.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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:** 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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Total PO Amount:** 1775.60

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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  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000055825 GenScript USA Inc 860 Centennial Ave Piscataway NJ 08854-3918 United States

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**Attention:** Sarah Nicholas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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## Purchase Order

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

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United States

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- 215.19
- 251.66
- 0.00
- 219.38
- 950.33

**Total**

215.19 + 251.66 + 0.00 + 219.38 + 950.33 = 1436.6

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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**Bill To:** UNT System Business Service Center

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Denton TX 76205  
United States

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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

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**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 |
|-----------------------|-------------------------------------------------|
| 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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Schedule Total 78.40

Total PO Amount 3851.07

Authorized Signature
### Purchase Order

**Supplier:** 0000024218  
JH Deliverance Inc. dba Galligaskins & F  
5817 Camp Bowie Blvd  
Fort Worth TX 76107-5007  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
4390.05
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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

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.

Replenishment Option: Standard

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<td>Quanterix_Service Agreement_572,076</td>
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Schedule Total 72076.00

Total PO Amount 72076.00
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000022605  
Glenview Professional Pharmacy  
7640 Glenview Dr  
Richland Hills TX 76180-8330  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

Authorized Signature
**Supply: 0000017249**
Harmony Pharmacy
4388 W Green Oaks Blvd
Ste 110
Arlington TX 76016-4466
United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

300.00

**Total PO Amount**

300.00
Price Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000041839
Duable, LLC
110 Broadway St # 170
San Antonio TX 78205-1948
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 3500.00

Total PO Amount: 3500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<th>Keila Lopez</th>
<th>1614 California St</th>
<th>Houston TX 77006-2607</th>
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<td>Attention: Monica Castillo</td>
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Excise Registration Code: 2024-0931

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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: 0000000528
docusign inc
221 main st ste 1000
san francisco ca 94105
united states

ship to: this is not a valid purchase order. this document is reproduced for reporting purposes only.

attention: joanna baksh
bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

excise registration code: 2024-0806

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
- **Springshare LLC**  
  801 Brickell Ave Fl 8  
  Miami FL 33131-2951  
  United States

### Ship To:
- **Supplier:** 0000058916  
- **Springshare LLC**  
  801 Brickell Ave Fl 8  
  Miami FL 33131-2951  
  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**

### Payment Terms:
- 30 days

### Freight Terms:
- Dest, prepay & add

### Ship Via:
- GROUND

### Tax Exempt:
- **Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004019  
IKA Works Inc  
2635 Northchase Pkwy SE  
Wilmington NC 28405  
United 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:** Changhyun Kim  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item Details

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**Schedule Total**  
257.00

Authorized Signature
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**Purchase Order**

**Supplier:** 000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FREIGHT--</td>
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**Total PO Amount**  
1217.64

Authorized Signature
## Purchase Order

**Unternehmen: UNT Health Science Center**  
**Adresse:** UNT System Business Service Center  
**Stadt & Land:** Denton TX 76205  
**USA**

**Auftraggeber:**  
**Kauftermine:**  
**Versand:** GROUND

**Käufer:** Rebecca A Laduke  
**Telefonnummer:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Lieferant:** 0000074054  
**Adresse:** HF Custom Solutions LLC  
**Stadt & Land:** 2612 W Waggoman St  
Fort Worth TX 76110-4629  
**USA**

**Auftragsnummer:** HS763-HS00003946  
**Datum:** 05-23-2024

**Kaufbedingungen:**  
**Verladung:** Dest, prepay & add

**Bestellstatus:**  
**Diese Auftragsnummer ist nicht gültig.**  
**Diese Auftragsnummer ist nur für Berichtszwecke reproduziert.**

### Lieferung

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<td>3 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.19</td>
<td>24.19</td>
<td>05/23/2024</td>
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</table>

**Schedule Total**  
740.00  
50.00  
24.19

**Total PO Amount**  
814.19

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<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>
<tbody>
<tr>
<td>Emory University</td>
<td>Morales, Gabriel Adrian</td>
<td>Monica Castillo</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Office of Sponsored Programs</td>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1599 Clifton Rd NE 4th FL</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Atlanta GA 30322</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
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**Excise Registration Code:** 2024-0656

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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Emergy University</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/23/2024</td>
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</table>

**Schedule Total**

| **Total PO Amount** | 10000.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000043010 Dakuo Wang  
2413A N 75th St  
Seattle WA 98103-4959  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0928

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR AI Expert - Dakuo Wang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/23/2024</td>
</tr>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
HS763-HS00003949 05-23-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000000799  
chellu chetty  
6265 Contessa Dr Apt 107  
Orlando FL 32829-8002  
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:** 2024-0942

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR Grant Writing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**Buyer**: Morales, Gabriel Adrian  
**Phone/Email**: 940/369-5500  
**Currency**:  

**Supplier**: 0000038374  
**SenSource Inc**  
**3890 Oakwood Ave**  
**Austintown OH 44515-3033**  
**United States**  

**Purchase Order Date Revision**: HS763-HSO0003950 05-23-2024  
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  

<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>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SenSource FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1020.00</td>
<td>1020.00</td>
<td>05/23/2024</td>
<td>1020.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 1020.00

**Attention**: Megan Horn  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

---

**Authorized Signature**
# 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

### Table of Items

<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</td>
<td>NITROGEN, LIQUID, 240L, 22PSI</td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>05/23/2024</td>
</tr>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL</td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>05/23/2024</td>
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</table>

**Schedule Total**  
112.39  
37.02  
**Total PO Amount**  
149.41

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000030936 Radiant RFID LLC  
  Ste A300  
  1301 S Capital of Texas Hwy  
  Austin TX 78746  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

### Order Details
- **Buyer:** Morales, Gabriel Adrian  
  Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Line Item Details

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Radiant Service Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>35900.00</td>
<td>35900.00</td>
<td>05/23/2024</td>
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**Schedule Total**  
35900.00

**Total PO Amount**  
35900.00

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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**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003954</td>
<td>05-23-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier**

- **ID**: 0000043259  
- **Name**: Jackson Laboratory  
- **Address**: 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**

- **Name**: Susan Jordan

**Bill To**

- **Name**: UNT System Business Service Center  
- **Address**: Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

- **Tax Exempt ID**: Replenishment Option:

<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>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>BALB/cJ female mouse 5 wks</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>35.01</td>
<td>630.18</td>
<td>05/23/2024</td>
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<td>2 - 1</td>
<td>Box Charges and Freight</td>
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<td>1.00</td>
<td>EA</td>
<td>174.84</td>
<td>174.84</td>
<td>05/23/2024</td>
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<td></td>
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<td></td>
<td></td>
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**Total PO Amount**: 805.02

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Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Southwest Networks - Bailey 3</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20653.00</td>
<td>20653.00</td>
<td>05/23/2024</td>
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</table>

**Schedule Total**

```
20653.00
```

**Total PO Amount**

```
20653.00
```
**Purchase Order**

**DENTON TX 76205**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<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>Latitude Dell 5550 w/16GB HSC's Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
<td>1415.00</td>
<td>05/23/2024</td>
</tr>
<tr>
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<td></td>
<td></td>
<td>Schedule Total</td>
<td>1415.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>05/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Dell 27 Monitor</td>
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<td>2.00</td>
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<td>208.43</td>
<td>416.86</td>
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<td>416.86</td>
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</table>

**Total PO Amount**  
2051.86

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000043317  
Hiiley Cars Fort Worth, PI 3535 W Loop 820 S  
Fort Worth TX 76116-6648  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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>2024 Subaru Outback, Body Type sport utility</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>37350.00</td>
<td>37350.00</td>
<td>05/23/2024</td>
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**Schedule Total**  
37350.00

**Total PO Amount**  
37350.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Dell Laptops</td>
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<td>24055.00</td>
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**Schedule Total**  
24055.00

**Total PO Amount**  
24055.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>05-24-2024</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>
</tbody>
</table>
| Laduke, Rebecca A | 940/369-5500 | Burning.
| | Rebecca. | 
| | Laduke@untsystem.edu | |
| Supplier: | 0000031095 | |
| Glen E. Ellman | | |
| PO Box 126081 | | |
| Benbrook TX 76126-0081 | | |
| United States | | |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kara Cizek |
| | | |
| Bill To: | UNT System Business Service Center | |
| | Send Invoices to: invoices@untsystem.edu | |
| | 1112 Dallas Dr., Ste. 4200 | |
| | Denton TX 76205 | |
| | United States | |

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photography Services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>770.00</td>
<td>770.00</td>
<td>05/24/2024</td>
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<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>770.00</th>
</tr>
</thead>
</table>

**Total PO Amount**  
770.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5550 with 16GB HSC's Image</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>1415.00</td>
<td>22640.00</td>
<td>05/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22640.00

**Total PO Amount**  
22640.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000040684  
EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Education Dynamics - Addendum</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2500.00</td>
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<td>05/24/2024</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000042913  
Elham Hatef  
2836 N Calvert St  
Baltimore MD 21218-4409  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0934

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>PAIR AI Expert - Elham Hatef</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>PAIR AI Expert - Nestoras Mathioudakis</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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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

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier**: 0000021716

- **Cayman Chemical Company**
  - 1180 E Ellsworth Road
  - Ann Arbor MI 48108-2419
  - United States

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**Attention**: DR. SHAOHUA YANG

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>FCCP 50mg</td>
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<td>224.00</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 000002414  
Hewlett Packard Enterprise Company  
1701 E Mossy Oaks Rd  
Spring TX 77389-1913  
United States

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**ATTENTION**: Monica Campos-Vargas

**BILL TO**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>1-1</td>
<td>Required HP/3PAR Renewal FY24</td>
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<td>37558.41</td>
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**Schedule Total**: 37558.41

**Total PO Amount**: 37558.41

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**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

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**Attention:** DR. LASZLO PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1 D Hed</td>
<td>1.00 EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/24/2024</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Stammdaten:**  
**Bestell-Nr.:** HS763-HS00003977  
**Datum:** 05-24-2024

**Kennzeichnungen:**  
**Kontakt:** Morales, Gabriel Adrian  
**Telefon:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

---

**Lieferant:** 0000042359 Charitie Ropati  
**Adresse:** 2616 W 67th Ave, Anchorage AK 99502-2217, United States

**Rechnungs- und Versandinformation:**  
**Adresse:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Kontauftritt:** Stephanie McVay

---

**Lieferung:** Charitie Ropati  
**Produkt:** Speaker

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<tr>
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<tr>
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<td>Charitie Ropati Speaker</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>05/24/2024</td>
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**Fristen und Bedingungen:**  
**Lieferfrist:** 30 Tage | Bestimmungsort: Zielort, Vorbezahlung & Verladung GROUND

**Währung:**

---

**Unterzeichnet von:**  
**Unterschrift:**

---

**Anmerkung:** Dies ist keine gültige Bestellbestätigung. Dieser Dokument ist nur für Berichtszwecke reproduziert.
### Purchase Order

**Supplier:** 0000042221  
Camden Coalition of Healthcare Providers  
800 Cooper St Ste 700  
Camden NJ 08102-1143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
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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>
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<td>Speaker Fee: Complex Care</td>
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<td>1.00</td>
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<td>500.00</td>
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<td>05/24/2024</td>
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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:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1</td>
<td>Syringe Tips NanoRep 0.1 mL 100/1 30575705</td>
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<td>2.00</td>
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<td>175.80</td>
<td>351.60</td>
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**Schedule Total**

| 351.60 |

| 2        | Freight Charges |        | 1.00     | EA  | 18.46    | 18.46        | 05/24/2024 |

**Schedule Total**

| 18.46 |

**Total PO Amount**

| 370.06 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000040929  
Radio One of Texas II LLC  
dba KBFB-FM; K  
13760 Noel Rd Ste 1100  
Dallas TX 75240-1383  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0411

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<td>1 - 1</td>
<td>KBFB-FM BMWC Seminar 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>9905.00</td>
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**Schedule Total**  
9905.00

**Total PO Amount**  
9905.00
## Purchase Order

### DUPLICATE

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<td>Revision</td>
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### Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Phone/ Email:** 940/369-5500 Ashley Barraza@untsystem.edu

### Supplier:

- **Number:** 0000043015
- **Name:** LUX CONSULTING LLC
- **Address:** 1609 Briarwood Dr Pittsburgh PA 15237-7626 United States

---

### Excise Registration Code:

2024-0940

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR AI Expert - Xinghua Lu dba LUX Consulting LLC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/24/2024</td>
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**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:** Jasjit Ahluwalia  
35 Louise Dr  
Milltown NJ 08850-2176  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0930

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<th>Due Date</th>
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<tbody>
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<td>PAIR AI Expert - Jasjit Ahluwalia</td>
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<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

- **Purchase Order Number**: HS763-HS00003987  
- **Date**: 05-24-2024  
- **Revision**: 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

- **Supplier**: 000006901  
- **Ted Pella, Inc.**  
- **4595 Mountain Lakes Blvd**  
- **Redding CA 96003-1448**  
- **United States**

### Attention

- **Dr. Shadi Moshayedi**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?

- **Tax Exempt ID**:  

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Sapphire Substrate Disc, Ø12.7mm x 1mm (Ø0.5" x 0.040"), polished |  | 3.00 | EA | 27.00 | 81.00 | 05/24/2024
2 | Freight |  | 1.00 | EA | 20.00 | 20.00 | 05/24/2024

**Total PO Amount**: 101.00

---
## Purchase Order

**Vendor:** Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR. LASZLO PROKAI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Female CD RAT 200-225 Grams RAT - Weight Only</td>
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<td>45.95</td>
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**Total PO Amount:** 1052.50

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**Authorized Signature**
**Supplier:** USMLEWorld LLC dba UWorld  
9111 Cypress Waters Blvd  
Ste 300  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>USMLE Step 2_AY24-25</td>
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**Schedule Total**  
117265.00

**Total PO Amount**  
117265.00
## Purchase Order

### Supplier:

**Network Cabling Services, Inc.**  
12626 Fuqua St  
Houston TX 77034-4629  
United States

### Ship To:

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### Attention:

**Serena Holter**

### Bill To:

**UNT System Business Service Center**  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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**  
**34817.79**

**Total PO Amount**  
**34817.79**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
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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<td>05/28/2024</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

Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print

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Payment Terms

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Buyer

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Lenore Price
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2021-0036A

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<td>500000.00</td>
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Schedule Total 500000.00

Total PO Amount 500000.00
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Land:** United States

---

**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

---

**Authorized Signature**

---

**SUPPLIER:** 0000028197  
**Adresse:** Univ of Texas Health Sci Ctr/San Antonio  
**City:** 7703 Floyd Curl Dr Mail Code 7730  
**Land:** San Antonio TX 78229  
**Land:** 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  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**City:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205  
**Land:** 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  
SUB00209-UTHSCSA-Allison  
1.00  
EA  
122203.00  
122203.00  
05/28/2024

---

**Schedule Total**  
122203.00

---

**Total PO Amount**  
122203.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** Vereinigte Staaten

### supplier: 0000002376  
**4imprint, Inc**  
**Adresse:** 101 Commerce Street  
**Postanschrift:** PO Box 320  
**Ort:** Oshkosh WI 54901  
**Land:** Vereinigte Staaten

### Attention: Molly O'Brien  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** Vereinigte Staaten

### Payment Terms:  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Buyer: Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Rebecca.Laduke@untsystem.edu**

### DUPLICATE  
**Purchase Order:** HS763-HS00003997  
**Date:** 05-28-2024  
**Revision:**

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<tr>
<td>1</td>
<td>Pencil</td>
<td>1000.00</td>
<td>EA</td>
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<td>370.00</td>
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<td>2</td>
<td>Pen</td>
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<td>4</td>
<td>Lanyard</td>
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<td>EA</td>
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<td>Foil Pinwheel</td>
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### Tax Exempt ID:

### Replenishment Option: Standard

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</table>
**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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**Total PO Amount** 3291.11
**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>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE  
WEST BLVD.  
ALEDO TX 76008  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE  
WEST BLVD.  
ALEDO TX 76008  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Johnny McElroy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-1614

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**Total PO Amount**  

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**Excise Registration Code**: 2024-1614
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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<td>HS763-HS00004004</td>
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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**:

Marc Cox  
1616 Sugar Goodman  
El Paso TX 79911-3004  
United States

**Ship To**:

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**Attention**:

Monica Castillo

**Bill To**:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0946

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<tr>
<td>1 - 1</td>
<td>PAIR Grant Writing Coach - Marc Cox</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**Purchase Order**

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<td>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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Ethyleneoynitazene (citrate) 5mg | | 1.00 | EA | 364.00 | 364.00 | 05/28/2024 |

**Schedule Total**

2 | Shipping | | 1.00 | EA | 39.00 | 39.00 | 05/28/2024 |

**Schedule Total**

**Total PO Amount**

403.00

**Authorized Signature**
# Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

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**Schedule Total**: 300.00

**Total PO Amount**: 300.00

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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

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000004220
Covaris LLC
14 Gill St Unit A
Woburn MA 01801-1721
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Attention: Monika Parlov</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>8 microTUBE Strip Prep Station (12)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135.00</td>
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</table>

Schedule Total 135.00

Total PO Amount 135.00
**Purchase Order**

**Authorized Signature**

---

### Supplier: 0000010273
NicheVision Forensics LLC
526 S Main St Ste 714G
Akron OH 44311
United States

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<table>
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<tr>
<td>1-1</td>
<td>STRMix Workshop</td>
<td>2.00</td>
<td>EA</td>
<td>650.00</td>
<td>1300.00</td>
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</tr>
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</table>

**Schedule Total** 1300.00

**Total PO Amount** 1300.00

---

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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

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001053 Cuevas Distribution Inc</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| **PO Box 161006** Fort Worth TX 76161-1006 | **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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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td><strong>Due Date</strong></td>
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<tr>
<td><strong>Yes</strong></td>
<td><strong>1 - 1</strong></td>
<td><strong>OXYGEN, MEDICAL GRADE, SIZE 300</strong></td>
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<td><strong>3.00</strong></td>
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<td><strong>2 - 1</strong></td>
<td><strong>CYLINDER USAGE CHARGE</strong></td>
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<td><strong>4.00</strong></td>
<td><strong>EA</strong></td>
<td><strong>17.01</strong></td>
<td><strong>68.04</strong></td>
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<tr>
<td><strong>3 - 1</strong></td>
<td><strong>CARBON DIOXIDE, MEDICAL GRADE CGA-320</strong></td>
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<td></td>
<td><strong>1.00</strong></td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3</td>
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<td>EA</td>
<td>77.86</td>
<td>778.60</td>
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**Schedule Total**  
778.60

| 2 - 1 | Transportation cost |        | 1.00    | EA  | 4.00    | 4.00         | 05/29/2024 |

**Schedule Total**  
4.00

**Total PO Amount**  
782.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000042661
360West Magazine
1210 6th Ave Ste 120
Fort Worth TX 76104-4316
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0588

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<tr>
<td>1 - 1</td>
<td>360 West</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>12390.00</td>
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**Schedule Total**

12390.00

**Total PO Amount**

12390.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>HS763-HS00004014</td>
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<td>GROUND</td>
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### Buyer

<table>
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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier:

- **0000031095**  
- Glen E. Ellman  
- PO Box 126081  
- Benbrook TX 76126-0081  
- United States

### Ship To:

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### 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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### Tax Exempt?

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<tr>
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<td>1 - 1</td>
<td>Photo Service: Invoice 29486</td>
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<td>1.00</td>
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**Schedule Total**  

1350.00

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<td>2 - 1</td>
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**Schedule Total**  

375.00

Total PO Amount  

1725.00

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Authorized Signature
## Purchase Order

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<th>Attention: Monica Castillo</th>
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<tr>
<td>Edward Krug</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>1171 Old Ivy Way</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Mount Pleasant SC 29466-7936</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
<td></td>
<td>Denton TX 76205 United States</td>
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<td><strong>Excise Registration Code:</strong> 2024-0944</td>
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<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR Grant Writing</td>
<td></td>
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

Authorized Signature
**Purchase Order**

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<td>I-129 Filing Fee for Moses Mulumba</td>
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**Schedule Total**

460.00

**Total PO Amount**

460.00
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<tr>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier</td>
<td>Currency</td>
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<tr>
<td>0000022688 US Department of Homeland Security UScis - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States</td>
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<tr>
<td>Ship To:</td>
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<tr>
<td>Attention: Nellie Berumen</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>UNT System Business Service Center</td>
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<td>Tax Exempt?</td>
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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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<table>
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<td>Premium Processing Fee for Moses Mulumba</td>
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**Schedule Total**  
2805.00

**Total PO Amount**  
2805.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108-3218  
United States |
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</tr>
<tr>
<td>Attention</td>
<td>Megan Horn</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Yes |
| Tax Exempt ID: | 000032973 |

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<td>14834.14</td>
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**Schedule Total**  
14834.14

**Total PO Amount**  
14834.14
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000042974 Jaime Rubin</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>158 Westervelt Ave</td>
<td>Attention: Monica Castillo</td>
</tr>
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| Tenafly NJ 07670-2532 | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu |
| United States | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0945

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<td>PAIR Grant Writing Coach - Jaime Rubin</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
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<td>10000.00</td>
<td>05/29/2024</td>
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**Schedule Total**  

10000.00

**Total PO Amount**  

10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025115
HTDialysis LLC
37 Ledgewood Dr
Gales Ferry CT 06335
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>HTD 96a/b Dialysis Membrane Strips Cat # 1101 12-14kDa Batch #36972</td>
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<td>HTD 96a Adhesive Sealing Film Cat # 1102</td>
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**Schedule Total:** 295.00

**Schedule Total:** 106.00

**Schedule Total:** 295.00

**Schedule Total:** 117.00

**Schedule Total:** 117.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025115
HTDialysis LLC
37 Ledgewood Dr
Gales Ferry CT 06335
United States

**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

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 121.00 |

**Total PO Amount**

| Total PO Amount | 1538.00 |
### Purchase Order

**Supplier:** 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

**Ship To:**
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**Attention:** 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

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027197 DFW Community Health Worker Association PO Box 232 Arlington TX 76004-0232 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Veronica Chavez-Rodriguez | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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6708.34

**Total PO Amount**  
6708.34

Authorized Signature
# Purchase Order

**Supplier:** 0000043415  
Wright Diagnostic Imaging, LLC  
6920 Rainwood Dr  
Plano TX 75024-7539  
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:** 2024-0981

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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00
## Purchase Order

### Supplier
A&P Pharmacy Inc dba Roanoke Pharmacy
207 Byron Nelson Blvd
Roanoke TX 76262
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

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | Roanoke Pharmacy_052824 | | 1.00 | EA | 300.00 | 300.00 | 05/30/2024

**Schedule Total**

300.00

**Total PO Amount**

300.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019727 ReNue Rx #1  
PO Box 2735  
Frisco TX 75034-0051  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**  
HS763-HS00004031  
05-30-2024

| **Payment Terms** | 30 days | **Freight Terms** | Dest, prepay & add | **Ship Via** | GROUND |

| **Payment Terms** | 30 days | **Freight Terms** | Dest, prepay & add | **Ship Via** | GROUND |

| **Buyer** | Laduke, Rebecca A | **Phone/ Email** | 940/369-5500 Rebecca.Laduke@untsystem.edu | **Currency** |

| **Supplier:** 0000019727 ReNue Rx #1  
PO Box 2735  
Frisco TX 75034-0051  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000028328  
Vivmeds Pharmacy Corporation  
3303 Unicorn Lake Blvd Ste 280  
Denton TX 76210-0169  
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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**Total PO Amount**  
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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

### 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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| Total PO Amount | 600.00 |
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**Supplier:** 0000017291
Heart Hospital Baylor
Denton
2801 S Mayhill Rd
Denton TX 76208
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Total PO Amount**

1200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000027247
Damaske, David
1308 Kerrville Dr
Allen TX 75013-5350
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**

**Total PO Amount**

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Authorized Signature
Supply: 0000041158 Cloud Rx
2270 Springlake Rd Ste 800
Dallas TX 75234-5852
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description 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
**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:** 0000005982  
Community Pharmacy  
4400 Teasley Lane Ste 100  
Denton TX 76210  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature
**UNT Health Science Center**  
UNG System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

**Total PO Amount**

407.78
## 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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**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:** 0000036934  
Carrion, Antonio  
2409 Linwood Dr  
Mansfield TX 76084-1206  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000017293  
Encompass Health Rehabilitation Hospital  
2800 W 15th St  
Plano TX 75075-7526  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?** Tax Exempt ID: 

**Replenishment Option:** Standard

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
### Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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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:** 0000010683

Medical City Arlington

3301 Matlock Rd

Arlington TX 76015

United States

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**Attention:** Hazel Spargur

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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**

1800.00

**Total PO Amount**

1800.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000027007
Jacob, Joel  
3644 Ladybank  
3644 Ladybank  
The Colony TX 75056-6564  
United States

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1112 Dallas Dr., Ste.  
4200  
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**Schedule Total**

1800.00

**Total PO Amount**

1800.00
**Purchase Order**

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**Schedule Total**

| Schedule Total | 2400.00 |

**Total PO Amount**

| Total PO Amount | 2400.00 |

**Authorized Signature**

---

**UND 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**

| Supplier | Methodist Mansfield Medical Center  
2700 E Broad St  
Mansfield TX 76063-5899  
United States |
|**Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Hazel Spargur |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
3000.00

Total PO Amount  
3000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000017292
Methodist Richardson Medical Center
2831 E President George Bush Hwy
Richardson TX 75082
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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**Total PO Amount** 600.00

**Schedule Total** 600.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000027260
  Perrone Pharmacy Inc
  3921 Benbrook Hwy
  Fort Worth TX 76116
  United States

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- **Bill 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**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035104 Premier Pharma Mentors, Inc.
1946 Helvick Blvd
Houston TX 77051-3282
United States

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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**

**Authorized Signature**

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**Schedule Total** 600.00

**Total PO Amount** 600.00
**Authorized Signature**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<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:** 0000037550  
Renue Rx #4  
201 Commerce St Ste 201  
Fort Worth TX 76102-7206  
United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

| Supplier: 0000037550 | Renue Rx Pharmacy  
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**Schedule Total**  
600.00  

**Total PO Amount**  
600.00  

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | San Jose Clinic  
          | 2615 Fannin St  
          | Houston TX 77002  
          | United States |

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          | Denton TX 76205  
          | United States |

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| Tax Exempt ID: |  
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| Mfg ID |  
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Schedule Total 1200.00

Total PO Amount 1200.00
**Purchase Order**

**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
Supplier: 000001877
Texas Health Harris Methodist
1301 Pennsylvania Ave
Fort Worth TX 76104-2122
United States

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United States

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Schedule Total 1200.00

Total PO Amount 1200.00
**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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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**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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United States

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**Total PO Amount:** 1200.00
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Baylor Research Institute</td>
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<td>PO Box 846275</td>
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**Bill To:** UNT System Business Service Center

**Tax Exempt?**

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000010596  
UT Southwestern Clements Pharmacy  
6201 Harry Hines Blvd  
Dallas TX 75390-9236  
United States

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medical Center ATTN  
_Pharmacy Dept  
_052924 |       | 1.00     | EA  | 2400.00  | 2400.00     | 05/30/2024 |

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**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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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Purchase Order**

**Supplier:** 0000038525  
SERVI-LAB, S.A.  
calle 70  
Camino Real de Bethania  
PANAMA 507  
Panama

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**Attention:** Monika Parlov

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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**Supplier:** 0000031333  
PROMED, S.A.  
Parque Industrial Costa del Este  
Calle 2da, edificio Promed  
Panama 8  
Panama

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**Bill To:** UNT System Business Service Center  
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<td>Cathode Buffer Container (CBC), for 3500/SeqStudio Flex - 4 pack</td>
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<td>POP-4 Polymer, for 3500/SeqStudio Flex - 384 samples</td>
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</table>
**Supplier:** 0000002460  
ICON Clinical Research LLC  
731 Arbor Way Ste 100  
Blue Bell PA 19422-1987  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Suppliers:** 0000043462  
**iWorx Systems, Inc.**  
**62 Littleworth Rd**  
**Dover NH 03820-4330**  
**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>Itracardiac Electrophysiology Mouse System, Include IX-RA55 Recorder</td>
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<td>Rodent Pressure Catheters for use with iWorx Transducer</td>
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<td>Blood Pressure Analysis Module for LabScribe Software</td>
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<td>550.00</td>
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<td>4</td>
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<td>Installation with two day in-person training</td>
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<td>5</td>
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<td>Shipping &amp; Handling</td>
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**Schedule Total**  
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1850.00  
550.00  
5000.00  
301.00  

**Total PO Amount**  
22696.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043462  
iWorx Systems, Inc.  
62 Littleworth Rd  
Dover NH 03820-4330  
United States

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<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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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>PRINTY 25 SIGNATURE STAMP 2LN AUTUMN CONANA</td>
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<td>1.00</td>
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<td>26.00</td>
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</table>

Schedule Total 26.00

Total PO Amount 26.00
**Purchase Order**

**Supplier:** 0000042988  
Abu Saleh Mohammad Mosa  
4609 Sawgrass Dr  
Columbia MO 65203-4276  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0932

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<tr>
<td>1 - 1</td>
<td>PAIR AI Expert - Abu</td>
<td>Sales Mohammad Mosa</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042060 Daniel Enquobahrie | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monica Castillo | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Excise Registration Code: 2024-0978 |

<p>| Tax Exempt? |</p>
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<td>Stakeholder Leadership Fellowship Cohort 2_Daniel Enquobahrie uobahrie</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
### Purchase Order

**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

---

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<td>GLOBAL INDUSTRIES8456--STM-ALU-C1--STDSOLAR, Mesh, Medium Back, Tilter, Std Fixed Arms, Std Asphalt Base &amp; Frame, Std 2&quot; Dual Wheel Carpet Casters, GLOBAL SEATING USA</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>539.65</td>
<td>1079.30</td>
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**Purchase Order**

- **Supplier**: 0000031787
  - Wilson Bauhaus Interiors LLC
  - PO Box 95530
  - Grapevine TX 76099-9734
  - United States

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- **Attention**: Patricia Dossey

- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<tr>
<td>4</td>
<td>1 GLOBAL INDUSTRIESPRTMC401T- -ESM--NGSA4.22&quot;d x</td>
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<td>1.00</td>
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<td>196.08</td>
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<td>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>
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**Schedule Total** 196.08

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<th>1 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</th>
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**Schedule Total** 75.68

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<tr>
<th>6</th>
<th>1 WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL 1 MEDIA TABLE AND 2CHAIRS PER APPROVED PLANS AND DRAWINGS. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.</th>
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**Schedule Total** 397.40
**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: Morales, Gabriel Adrian | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| | Morales@untsystem.edu |

| Attention: Patricia Dossey | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Tax Exempt? | Tax Exempt ID: |
| Sch | Mfg ID |

| Replenishment Option: Standard |

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</table>

Total PO Amount: 2753.37
**Purchase Order**

**Supplier:** 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
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>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

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00004082  
05-31-2024

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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|---------------------------|-----------------------------------------------|
|                           | Send Invoices to: invoices@untsystem.edu  
|                           | 1112 Dallas Dr., Ste. 4200  
|                           | Denton TX 76205  
|                           | United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Latitude 5550 With 16GB HSC's Image</td>
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**Schedule Total**  
7075.00

**Total PO Amount**  
7075.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR. KATALIN PROKAI

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Male CD-1 MOUSE 20-25 Grams - Weight only</td>
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**Schedule Total**  
496.20  
123.10  
56.40

**Total PO Amount**  
675.70

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Authorized Signature
## Purchase Order

**Supplier:** 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

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**Bill To:**
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>DAC access controller</td>
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<td>1.00</td>
<td>EA</td>
<td>4093.36</td>
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**Schedule Total**

4093.36

**Total PO Amount**

4093.36

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Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>GL Seaman FMS furniture</td>
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<td>110239.85</td>
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**Schedule Total**  
110239.85

**Total PO Amount**  
110239.85
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Purchase Order**  
HS763-HS00004087  
Date: 05-31-2024  
Revision:

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt Code:** 2024-0869

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<td>1</td>
<td>Protein Simple Jess</td>
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<td>Standard</td>
<td>3245.00</td>
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**Schedule Total**  
3245.00

**Total PO Amount**  
3245.00

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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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<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:** 0000016831 Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** James Calaway

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-1717

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<td>1 - 1</td>
<td>2022 HSC CCAP - Library Fl 2,3,4 - JOC Job Order</td>
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<td>1.00</td>
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**Schedule Total**
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<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
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**Schedule Total**
0.01

**Total PO Amount**
5500.01
**Purchase Order**

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>RABBIT ANTI-CASPR ANTIBODY AB</td>
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<td>1.00</td>
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<td></td>
<td>540.00</td>
<td>540.00</td>
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<td>2</td>
<td>ANTI-BTA IV TUBULN ANTIB 100UG</td>
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<td>1.00</td>
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<td></td>
<td>575.00</td>
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**Total PO Amount** 1115.00

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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:** DR ELLIS/KRISH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Replenishment Option</th>
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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>112.39</td>
<td>112.39</td>
<td>06/03/2024</td>
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<td>Standard</td>
</tr>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>06/03/2024</td>
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<td>Standard</td>
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| Schedule Total | 112.39 |
| Schedule Total | 37.02 |

**Total PO Amount**  
149.41

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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 | 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>
<td>1 - 1</td>
<td>5M Ammonium Formate Solution</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>196.00</td>
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**Schedule Total**  
196.00

**Total PO Amount**  
196.00

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**UND Dispatch Via Print**

**Purchase Order Date Revision**  
HS763-HS0000492  
06-03-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**
## Purchase Order

**Supply:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR. XIANGRONG SHI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Excise Registration Code
2023-0992

### Tax Exempt?

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<td>USP 10% OXYGEN</td>
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<td>BALANCE NITROGEN,USP</td>
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<td>DRUG MIX, CGA 280, SZ 200</td>
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<tr>
<td></td>
<td><strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEALEVEL.</strong></td>
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<td>CYLINDER USAGE</td>
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<td>17.01</td>
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<td>CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**

119.08

**Total PO Amount**

136.09

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Authorized Signature
**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

### Purchase Order

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<td>Wellcoaches SP 24 - FL 24 Module 1 &amp; 2</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000002376  
4imprint, Inc  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

**Ship To:**  
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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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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002376  
4imprint, Inc  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly O'Brien  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date**

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<th>Sch</th>
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**Total PO Amount**  
4765.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00004102  
06-03-2024

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1673

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**Total PO Amount:** 346757.05

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order Details

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### Payment Terms

- **30 days Dest.** prepay & add

### Buyer

- Morales, Gabriel Adrian  
  - Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier

- INTEGRATED INSTRUMENT SERVICES, INC  
- 5601 Fortune Cir S  
- Indianapolis IN 46241-5573  
- United States

### Note

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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

### Line Item Details

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### Total PO Amount

- **625.00**

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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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:** 0000054667 illumina, Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Rowe

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Infinium Global Screening Array-24 v3.0 Kit (48 Samples)</td>
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<td>16.00</td>
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<td>2370.25</td>
<td>37924.00</td>
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**Schedule Total** 37924.00

| 2 - 1 | Inf MethylationEPIC V2.0 Kit (96 Spl) |        | 2.00    | EA  | 24186.05 | 48372.10    | 06/03/2024 |

**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

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Schedule Total 300.00

Total PO Amount 300.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Schedule Total: 6300.00

Total PO Amount: 6300.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000026615  
OKLAHOMA MEDICAL RESEARCH FOUNDATION  
825 NE 13th St  
Oklahoma City OK 73104-5005  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tissue Grossing--TEM</td>
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<td>Process Tissue (per set of 5-8 samples)</td>
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<td>Orientation Specific Embedding (per samples up to 10 blocks)</td>
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**Total PO Amount:** 642.00
**Supplier:** 0000063492  
ExamSoft Worldwide Inc  
5001 LBJ Freeway Ste 700  
Dallas TX 75244  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## 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 Information

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**Schedule Total**  
3733.50

| 2 - 1 | Shipping and Handling | 1.00 | EA  | 55.00 | 55.00 | 06/03/2024 |

**Schedule Total**  
55.00

**Total PO Amount**  
3788.50

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000043550  
Victoria Gillen  
805 E Jockey  
Willow Park TX 76087-6736  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tackett Compounding Pharmacy_ Victoria Gillen _April 2024</td>
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**Schedule Total**  
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**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

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<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:** 0000041435  
Hampton Apothecary LP  
2701 S Hampton Rd Ste 100  
Dallas TX 75224-2368  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?:** Standard  
**Replenishment Option:** Standard

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**Schedule Total:** 150.00

**Total PO Amount:** 150.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
28375.36

**Total PO Amount**  
28375.36

Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton, TX 76205  
**Land:** Vereinigte Staaten

**Bestellnummer:** HS763-HS00004116  
**Datum:** 06-03-2024  
**Revision:**

**Leistungsträger:** 0000023731  
**Bio-Techne Sales Corp**  
**Adresse:** 614 McKinley Place NE  
**Ort:** Minneapolis, MN 55413  
**Land:** Vereinigte Staaten

**Zahlungsbedingungen:** 30 Tage  
**Versandbehaltnahme:** Heimzahld, vorbehalt & add  
**Versandmethode:** GROUND

**Bestellinformationen:**  
**Besteller:** Laduke, Rebecca A  
**Telefonnummer/Email:** 940/369-5500  
**Rebecca.Laduke@untsystem.edu

**Rechnungsadresse:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton, TX 76205  
**Land:** Vereinigte Staaten

**Bestellpositionen:**

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**Kürzel:** Schedule Total  
**Wert:** 45.00

**Gesamtwert:** 202.00

**Vermerke:**  
*This is not a valid Purchase Order.*  
*This document is reproduced for reporting purposes only.*

**Autorisierte Unterzeichnung**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5043.65

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Schedule Total 1600.00

Total PO Amount 1600.00
# Purchase Order

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010498  
Roche Diagnostics  
Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
55.00

**Total PO Amount**  
5442.90

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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:** 0000000529  
Certiphi Screening Inc  
PO Box 1675  
Southampton PA 18966  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2019-0670A

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Schedule Total: 0.01

Total PO Amount: 0.01

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
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<td>Regent Services</td>
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<td>101 Saint Louis Ave</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Fort Worth TX 76104-1229</td>
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</table>

**Authorized Signature**
**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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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: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-1602

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**
Dest, prepay & add

**Freight Terms**
Ship Via
GROUND

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000001845
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

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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>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000043575</td>
<td><strong>Texas Ambulatory Surgery Center Society</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Austin TX 78720-1363</strong></td>
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**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>1 - 1</td>
<td>TASCS Conference registration</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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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:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>CO₂ tanks</td>
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186.32

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<td>2 - 1</td>
<td>tank rental</td>
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**Schedule Total**

136.08

**Total PO Amount**

322.40
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>GL Seaman - EAD 4</td>
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**Total PO Amount**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>I-Glo Fluorescein Dye</td>
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<td>27.00</td>
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<td>Strips</td>
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<td>Ketamine Hydrochloride Inj., 100 mg/mL</td>
<td>4.00</td>
<td>EA</td>
<td>7.46</td>
<td>29.84</td>
<td>06/05/2024</td>
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<td>3 - 1</td>
<td>Syringe, Luer Lock w/out needle, 3 cc</td>
<td>1.00</td>
<td>EA</td>
<td>8.17</td>
<td>8.17</td>
<td>06/05/2024</td>
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<td>4 - 1</td>
<td>Syringe, Luer Slip w/out needle, 3 cc</td>
<td>1.00</td>
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<td>5 - 1</td>
<td>Syringe, Slip Tip, 20 cc</td>
<td>1.00</td>
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<td>6 - 1</td>
<td>Tzed for Inj, 5 mL</td>
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<td>40.97</td>
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**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td></td>
<td></td>
<td>7 - 1</td>
<td>Webcol Alcohol prep pad 2-ply, sterile, medium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.13</td>
<td>3.13</td>
<td>06/05/2024</td>
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**Schedule Total**

3.13

|            |                | 8 - 1   | Ethiqa XR Buprenorphine ER Inj. Susp for Mice and Rats 3 mL |        | 1.00     | EA  | 415.00  | 415.00      | 06/05/2024 |

**Schedule Total**

415.00

**Total PO Amount**

571.82

---

*Authorized Signature*
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States  

**Ship To:**  
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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Photo Service: Hampton University Visit</td>
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<td>1.00</td>
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**Schedule Total**  
420.00

**Total PO Amount**  
420.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

- **Number**: HS763-HS00004139
- **Date**: 06-05-2024

### Payment Terms
- **30 days**
- **Dest, prepay & add**

### Freight Terms
- **SHIP VIA GROUND**

### Buyer
- **Laduke, Rebecca A**
- **Phone/Email**: 940/369-5500
- **Email**: Laduke@untsystem.edu

### Supplier
- **0000013962 American Outcomes Management LP**
- **Address**: 6310 Southwest Blvd Ste 204 Fort Worth TX 76109 United States

### Attention
- **Hazel Spargur**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Supplier Information
- **REPLENISHMENT OPTION**: Standard

### Item/Description

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<td>American Outcomes Management L.P.</td>
<td>600.00</td>
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<td>600.00</td>
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<td>06/05/2024</td>
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**Schedule Total**: 600.00

**Total PO Amount**: 600.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Ship To

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Baylor Institute for Rehab Hosp Dallas_060524</td>
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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:** 0000026152  
Baylor Scott & White Quality Alliance  
301 N Washington Ave # 5  
Dallas TX 75246-1754  
United States

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Denton TX 76205  
United States

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<td>Baylor Scott and White Quality Alliance Attn pharmacy Dept_060524</td>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000027247 Damaske, David |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hazel Spargur |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

**Authorized Signature**
**Purchase Order**

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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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**Supply:** 0000005982 Community Pharmacy
4400 Teasley Lane Ste.
100
Denton TX 76210
United States

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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
1200.00

**Total PO Amount**
1200.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000004517  
Cook Children’s Health Foundation  
801 Seventh Ave  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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| 1 - 1    | Encompass Health  
Rehab Hosp of City View_060524 | | 1.00 | EA | 1800.00 | 1800.00 | 06/05/2024 |

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

[Authorized Signature]
**Purchase Order**

**Supplier:** 0000017293
Encompass Health
Rehabilitation Hospital
2800 W 15th St
Plano TX 75075-7526
United States

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**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** 2400.00

**Total PO Amount** 2400.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>HS763-HS00004147</td>
<td>06-05-2024</td>
<td>Revision</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<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: 0000001646
UNIVERSITY OF TEXAS
SOUTHWESTERN
MEDICAL
PO Box 845347
Dallas TX 75284-5347
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2024-0964

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<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
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<td>1 - 1</td>
<td>UTSW Evers Contract AY24-25</td>
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<td>06/05/2024</td>
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Schedule Total: 0.01

Total PO Amount: 0.01

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Findley

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Line-Sch</td>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Mobile Precision 7680</td>
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Schedule Total  
3138.28

Total PO Amount  
3138.28

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>16GB HSC's Image</td>
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<td>Dell Dock WD19S 130W</td>
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<td>195.00</td>
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**Total PO Amount** 9350.00

---

Authorized Signature
# Purchase Order

**SUPPLIER:** 0000027560
HASLET PHARMACY
1205 Avondale Haslet Rd
Ste 200
Haslet TX 76052-3580
United States

**SHIP TO:**
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**ATTENTION:** Hazel Spargur

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>600.00</td>
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**SCHEDULE TOTAL**
600.00

**TOTAL PO AMOUNT**
600.00

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**AUTHORIZED SIGNATURE**
## Purchase Order

### DUPLICATE

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<td>Revision</td>
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### Payment Terms

- **Payment 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

- **ID**: 0000068486
- **Name**: JPS Health Network
- **Address**: Inpatient Pharmacy Admin
  1500 S Main
  Fort Worth TX 76014
  United States

### Ship To

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### Address

- **Attention**: Hazel Spargur
- **Bill To**: UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line Item

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<td>1</td>
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<td>JPS Hosp _cc 839260</td>
<td>Inpatient Clinical Pharmacy_060524</td>
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<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>06/06/2024</td>
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</table>

### Schedule Total

4200.00

### Total PO Amount

4200.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
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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>Methodist Dallas Medical Center_Pharmacy Dept_060524</td>
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Schedule Total: 1200.00

Total PO Amount: 1200.00

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000017292 Methodist Richardson Medical Center 2831 E President George Bush Hwy Richardson TX 75082 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Attention: Hazel Spargur</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th>Replenishment Option: Standard</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1 Methodist Richardson Medical Center_ATTN: Pharmacy Dept 060524</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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<table>
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<tr>
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<tr>
<td>Total PO Amount</td>
<td>1800.00</td>
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</tbody>
</table>
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032631  
aids healthcare foundation  
6255 W Sunset Blvd Fl 21  
Los Angeles CA 90028-7422  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Aids Healthcare Foundation (AHF Pharmacy_Dallas OTC_060524)</td>
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<td>EA</td>
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**Schedule Total**  
**1800.00**

**Total PO Amount**  
**1800.00**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023954  
ACH Child and Family Services  
3712 Wichita St  
Fort Worth TX 76119  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 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

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

| Supplier: 0000006071 UNIVERSITY OF NORTH TEXAS Grants and Contract Administration 1155 Union Cir #305250 Denton TX 76203-5017 United States |

## 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

---

**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 | A2 UNT Denton Subaward: SUB00367 Service Request / Blanket Order | | 1.00 | EA | 56157.00 | 56157.00 | 06/06/2024 | | 56157.00 | 56157.00 |

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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>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:** 0000010420  
Epigentek Group Inc  
110 Bi County Blvd Ste 122  
Farmingdale NY 11735  
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>Line-Sch</th>
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<th>UOM</th>
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**Schedule Total**  
612.00

**Total PO Amount**  
612.00

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000040364  
Plaza Apothecary PLLC  
600 N Pearl St  
H201  
Dallas TX 75201-2822  
United States

**Ship To:**  
**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000017249
Harmony Pharmacy
4388 W Green Oaks Blvd
Ste 110
Arlington TX 76016-4466
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Hazel Spargur
**BILL TO:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>Extended Amt</th>
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**SCHEDULE TOTAL**
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**TOTAL PO AMOUNT**
300.00

**Authorized Signature**
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PowerPlex(R) 5C</td>
<td>0000002340</td>
<td>1.00</td>
<td>EA</td>
<td>197.00</td>
<td>197.00</td>
<td>06/06/2024</td>
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Schedule Total: 197.00

Total PO Amount: 197.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000032157
Sceptor Health Resources LLC
9400 Lakeview Pkwy Ste 111
Rowlett TX 75088-4434
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?
- Line 1: HealthPro Pharmacy & Wellness Center_060624

<table>
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<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>HealthPro Pharmacy &amp; Wellness Center_060624</td>
<td></td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<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

<table>
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<tr>
<td>1 - 1</td>
<td>Texas Air Invoices repair work</td>
<td>40251.26</td>
<td>1.00</td>
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<td>40251.26</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

| Supplier: 0000039713 | **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 |
| Orkin Commercial Services | 3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States | | |

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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td></td>
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<td>1</td>
<td>Orkin bed bug preventative</td>
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<td>5323.22</td>
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**Schedule Total**  
5323.22

**Total PO Amount**  
5323.22
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Medical City Arlington Residency_May 2024_060624</td>
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<td>4664.00</td>
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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Supplier:** Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
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

<table>
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<td>UM-HET3 Mice</td>
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**Schedule Total**

- 1076.34
- 18.42
- 69.00

**Total PO Amount**

- 1163.76
**Purchase Order**

**Supplier:** 000001646  
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

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>Virobot, left (Vitrobot, left)</td>
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<td>106.00</td>
<td>212.00</td>
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<td></td>
<td></td>
<td>Wednesday December 6</td>
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<td></td>
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<td>EM grid lacey carbon, 300 mesh, copper</td>
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<td>4.00</td>
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<td>8.50</td>
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<td>C-Clip and ring (sold as a pair)</td>
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<td>4.00</td>
<td>EA</td>
<td>49.00</td>
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<td></td>
<td>4</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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**Schedule Total**  
212.00  
34.00  
196.00  
306.00

**Total PO Amount**  
748.00

Authorized Signature
# Purchase Order

**Supplier:** 0000001646 UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL PO Box 845347 Dallas TX 75224-5347 United States

**Ship To:** This is not a valid Purchase Order.

**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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<table>
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<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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<td>1 - 1</td>
<td>Grid screening, cryo-EM, 200 kV microscope, assisted</td>
<td>1.00</td>
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<td>306.00</td>
<td>306.00</td>
<td>06/07/2024</td>
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**Schedule Total** 306.00

**Total PO Amount** 306.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000047696 University of Connecticut |
| University of Connecticut |
| 438 Whitney Rd Ext U-1133 |
| Storrs CT 06269-1133 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: DR. DAVID SIDEROVSKI |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Univ of Connecticut Subaward 2/15/2021 - 12/31/2024</td>
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<td>1.00</td>
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<td>103861.00</td>
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Schedule Total 103861.00

Total PO Amount 103861.00

Authorized Signature
## Purchase Order

**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**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Request ASPPH Dues FY25 | | 1.00 | EA | 35000.00 | 35000.00 | 06/07/2024

**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

**Ship To:**  
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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0969

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<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
6000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000011154  
Fort Worth Window Cleaning Inc  
1728 Layton Ave Unit C  
Haltom City TX 76117-5479  
United States

**Ship To:**  
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**Attention:** Patricia 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**  
24892.00

**Total PO Amount**  
24892.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard  
**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>0000041467</th>
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<td>Toronto Research Chemical</td>
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<tr>
<td>20 Martin Ross Avenue</td>
<td></td>
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<tr>
<td>North York ON M3J 2K8</td>
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<td>Canada</td>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043259
Jackson Laboratory
600 Main St
Bar Harbor ME 04609-1522
United States

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**Attention:** Pham RF00191
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 3448.28
| Supplier: 0000016069 Quantum Mechanical Services Inc 5001 Rondo Dr Ste 100 Fort Worth TX 76106 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 28079.05
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<td>Morales, Gabriel Adrian</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

**Ship To**

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**Attention**

Keith Sims

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
984.46
### Purchase Order

**Supplier:** 0000034274  
Gomez Arias, Ashley Kay  
4148 Twinleaf Dr  
Crowley TX 76036-8912  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1193.00
**Purchase Order**

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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: 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

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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**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043406
Scintica Inc
721 Tristar Dr
Webster TX 77598-1302
United 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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**Ship To:**
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**Total PO Amount**

**97230.00**

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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>Unit of Measure</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | **Subaward First $25K:**  
"National Institutes of Health Grant entitled; Intermittent hypox** |        | 1.00     | EA              | 25000.00 | 25000.00     | 06/10/2024 |

**Schedule Total**  
25000.00

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<th>Unit of Measure</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 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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**Supplier:** 0000028000  
Texas A&M Health Science Center  
Sponsored Research Ser  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845-4375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

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<td>06-10-2024</td>
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<tr>
<td>Ship Via</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Currency</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Buyer:** Rebecca A

**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.

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<td>LMI_$500,000_2</td>
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<td>1.00</td>
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<td>500000.00</td>
<td>06/10/2024</td>
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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

**Bill To:** UNT System Business 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>Purchase of nursing video titles in a collection from Sage, to support the School of Nursing</td>
<td></td>
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Schedule Total 20000.00

Total PO Amount 20000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplication**  
**Purchase Order**  
HS763-0S0004209  
**Date**  
06-10-2024  
**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:** 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

---

**Line-**  
**Item/Description**  
**Mfg ID**

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<td>1-1</td>
<td>Heartcodes BLS &amp; ACLS_AY24</td>
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<td>1.00</td>
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<td>39032.00</td>
<td>39032.00</td>
<td>06/10/2024</td>
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**Schedule Total**  
39032.00

**Total PO Amount**  
39032.00

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Authorized Signature
**Purchase Order**

**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**: 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

---

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<td>ClinCard purchase (300)</td>
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<td>4.00</td>
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<td>06/10/2024</td>
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**Schedule Total**  
1200.00

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**Total PO Amount**  
1200.00

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Linda Rider  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Dell Latitude 5550</td>
<td>CD3D06</td>
<td>4.00</td>
<td>EA</td>
<td>1415.00</td>
<td>5660.00</td>
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<td>2 - 1</td>
<td>XPS 15 9530</td>
<td></td>
<td>1.00</td>
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<td>2390.59</td>
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<td>3 - 1</td>
<td>Thunderbolt 4 Dock</td>
<td>WD22TB4</td>
<td>5.00</td>
<td>EA</td>
<td>220.00</td>
<td>1100.00</td>
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<td>4 - 1</td>
<td>24&quot; Monitor - P2422H</td>
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**Total PO Amount**  
10450.59

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000043691

**American Graphics Institute**

**8 Cabot Rd Ste 1100**

**Woburn MA 01801-1191**

**United States**

**Ship To:**

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**Attention:** Julianna Summerlin

**Bill To:**

UNT System Business Service Center

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**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>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

**D-U-N-S**
0000031745

**Supplier:** DAS Health
1000 N Ashley Dr Ste 300
Tampa FL 33602-3719
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Phreesia-Nextgen License Agreement Inentive Phreesia Quarterly Maintenance</td>
<td></td>
<td>4.00</td>
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**Schedule Total**
900.00

**Total PO Amount**
900.00
## Purchase Order

**Supplier:** 0000063492  
ExamSoft Worldwide Inc  
5001 LBJ Freeway Ste 700  
Dallas TX 75244  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ExamSoft Worldwide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>06/11/2024</td>
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<td>Summer FY24 #2</td>
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**Total PO Amount** 8100.00

Authorized Signature
## Purchase Order

### Address Information
- **Supplier:** 0000006483
  - Clear Channel Outdoor Inc
  - 3700 E Randol Mill Rd
  - Arlington TX 76011
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
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### Attention Information
- **Attention:** Magdalena Pule

### Billing Information
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Excise Registration Code:
- 2024-1007

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Watermark
- This document is reproduced for reporting purposes only.

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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

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** 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>Greenphire Issuance - Replenish funds</td>
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<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

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021453  
Cazoodle Inc. DBA GrantForward  
4801 Peifer Ln  
Champaign IL 61822  
United States

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**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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**Schedule Total**  
10873.80

**Total PO Amount**  
10873.80

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006313  
Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States

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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 14341.20

**Total PO Amount:** 14341.20

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0861

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<td>2 - 1</td>
<td>MiSeq FGx, Full Agreement MiSeq FGx Sequencing System, M50337</td>
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<td>3 - 1</td>
<td>MiSeq FGx, Full Agreement MiSeq FGx Sequencing System, M50342</td>
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**Total PO Amount** 45261.00
**Purchase Order**

**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

**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:** 2024-0999

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**Schedule Total**
7500.00

**Total PO Amount**
7500.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>06-11-2024</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000036779 Sambamoorthi, Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0955

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<td>Dr. Nethra Sambamoorthi's Agreement 2024 Course-PHAR 5227 &amp; 5228</td>
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</table>

**Schedule Total** 9000.00

**Total PO Amount** 9000.00

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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

**Excise Registration Code:** 2024-0955

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**Schedule Total** 9000.00

**Total PO Amount** 9000.00

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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>
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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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</table>

Supplier: 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

Ship To:  
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Attention: Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-1012

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<tr>
<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td>1.00 EA</td>
<td>1184.00</td>
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Schedule Total: 1184.00

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<td>Standard Ground with Liftgate</td>
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Schedule Total: 325.00

Total PO Amount: 1509.00

Authorized Signature
## Purchase Order

**Supplier:** 0000010750  
Limbs&Things Inc  
PO Box 15669  
Savannah GA 31416  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
5178.28
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000028485  
Manoj Bharat Patel  
5309 Roberts Rd  
Colleyville TX 76034-4811  
United States

### Ship To:
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### Attention:
Hazel Spargur

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

Supplier: 0000035473  
Houston Methodist Research Institute  
6565 Fannin St # JRB4-016  
Houston TX 77030-2703  
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  
627333.32

Total PO Amount  
627333.32

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:** 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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<td>CYLINDER USAGE</td>
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**Schedule Total**  
37.02

**Total PO Amount**  
149.41
# 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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<tr>
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**Schedule Total**  
110.40

**Total PO Amount**  
110.40

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000014238 Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: James Calaway |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-1735

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<td>2022 HSC CCAP - Library Fl 2,3,4 - JOC Job Order</td>
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**Schedule Total:** 19408.80

**Total PO Amount:** 19408.80

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**  
30 days  
Dest, prepay & add  
Ship Via  
GROUND

**Freight Terms**

**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**

**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

**Tax Exempt Registration Code:** 2024-0887

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<td>Life tech Quanstudio</td>
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**Schedule Total**

5472.00

**Total PO Amount**  
5472.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001845  
Minuteman Press  
2904 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000002210
Board of Trustees University of Illinois
28395 Network Pl
28395 Network Pl
Chicago IL 60673-1283
United States

**Ship To:**
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**Attention:**
Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:**
2024-0468

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Board of Trustees Un of Illinois</td>
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<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Male Research Yorkshire/Landrace pig 60-70 kg</td>
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<td>362.00</td>
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**Schedule Total** 1086.00

| 1 - 1    | Health Cert., Delivery, Fuel Surcharge |             |                | 1.00    | EA  |                       | 2175.95  | 2175.95     | 06/12/2024 |

**Schedule Total** 2175.95

**Total PO Amount** 3261.95

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000026808  
EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

---

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---

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<th>Replenishment Option:</th>
<th>PO Price</th>
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<td>Anode Buffer</td>
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<td>3.00</td>
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<td>Standard</td>
<td>172.00</td>
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<td>Container (ABC), for 3500/SeqStudio Flex - 4 pack</td>
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**Schedule Total**  516.00

| 2 - 1    | Cathode Buffer  |                |        | 3.00     | EA  | Standard              | 229.00   | 687.00      | 06/12/2024|
|          | Container (CBC), for 3500/SeqStudio Flex - 4 pack | | | | | | | | |

**Schedule Total**  687.00

| 3 - 1    | Hi-Di Fomamide 5 mL |                |        | 3.00     | EA  | Standard              | 36.00    | 108.00      | 06/12/2024|

**Schedule Total**  108.00

| 4 - 1    | POP-4 Polymer, for 3500/SeqStudio Flex - 384 samples |                |        | 10.00    | EA  | Standard              | 292.00   | 2920.00     | 06/12/2024|

**Schedule Total**  2920.00

| 5 - 1    | Admin Fees      |                |        | 1.00     | EA  | Standard              | 635.00   | 635.00      | 06/12/2024|

**Schedule Total**  635.00

---

**Total PO Amount**  4866.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000037265  
Barbara Aranda-Naranjo  
8401 N New Braunfels Ave  
Apt 101  
San Antonio TX 78209-1110  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0013B

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**Schedule Total**  
13800.00

**Total PO Amount**  
13800.00

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Authorized Signature
**Purchase Order**

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<td>SUSIE® S2400 - Patient simulator package. (Medium skin tone)</td>
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<td>Male Genitalia accessory for SUSIE® S2400 medium skin tone adult female advanced simulator</td>
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<td>Gaumard Cares Platinum 5 Year service plan for adult simulator</td>
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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004842  
Gaumard Scientific Company Inc  
14700 SW 136 St  
Miami FL 33196  
United States

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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

**Ship To:**
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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

<table>
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<td>Beckman Coulter R. Cunningham</td>
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Schedule Total: 4745.00

Total PO Amount: 4745.00

**Authorized Signature**
**Unted States**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
21882.18

**Total PO Amount**  
21882.18
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Cailyn 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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<th>Line-Sch</th>
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<td>Dell 24 Monitor</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**  
HS763-HS00004248  
06-12-2024

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<td>940/369-5500</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**DUPPLICATE**

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<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  
illuminia, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  

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<td>Infinium Global Screening Array-24 v3.0 Kit (48 samples)</td>
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**Schedule Total**

7110.75

**Total PO Amount**

7110.75
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000043687  
Elizabeth Hallmark  
6226 Bridlewood Ln  
Brentwood TN 37027-4960  
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:** 2024-1036

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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 500.00

Total PO Amount 500.00
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<td>Instructor Certification Program (Classroom + Online Course) 3rd Edition</td>
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<td>Online Course &amp; Workbook 3rd Edition 10pk Add-on</td>
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<td>#2 NCI Online Course &amp; Workbook 3rd Ed</td>
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**Purchase Order**

**Supplier:** 0000043535  
Crisis Prevention Institute, Inc.  
10850 W Park Pl Ste 250  
Milwaukee WI 53224-3627  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly O'Brien  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
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**Schedule Total**  
2349.00

**Total PO Amount**  
25647.90

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043309
Chateau Saint Andre
Center, SAS
6 Chemin de la Route
Saint Andre d'Olerargues
30330
France

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Attention: Nellie Berumen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0983

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<td>Honorarium under agreement 4 of attached agreement.</td>
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Schedule Total: 4500.00

Total PO Amount: 4500.00
| 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 |

### Tax Exempt? Tax Exempt ID: 

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<td>Clear Channel Additional Billboards - College of Nursing</td>
<td>1.00</td>
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**Schedule Total** 17857.15

**Total PO Amount** 17857.15
## Purchase Order

### Supplier:
000035091
St. Joseph's Hospital and Medical Center
350 W Thomas Rd
Phoenix AZ 85013-4409
United States

### Ship To:
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### Attention:
DR. MICHAEL SALVATORE

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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<td>Invoice #7733093-12359B Transmittal Fee per contract. OSRA 23-500-058-70-09</td>
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### Schedule Total
8000.00

### Total PO Amount
8000.00

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Authorized Signature
**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hsd:SD 290-320 Grams</td>
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**Schedule Total**  
213.00

**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<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:** 0000023349
Ramsey Solutions
Attn: SmartDollar
1011 Reams Fleming Blvd
Franklin TN 37064
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>UNT System Business Service Center</td>
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<td>Summerlin</td>
<td>Send Invoices to:</td>
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<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
<td>SmartDollar Coaching Sessions</td>
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**Purchase Order**

**Supplier:** 0000043690  
Angela Jill Friedrichs  
59 N Calla Lily Ct  
Lake Jackson TX 77566-4500  
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>Transcript of the Testimony of Rachel Burch on May 29, 2024</td>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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### Supplier: Abcam Inc

1 Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: DR. SHAOHUA YANG

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total

|                      | 575.00 |

### Total PO Amount

|                      | 575.00 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009115  
Viewgol  
5 Cowboys Way Ste 300 #39  
Suite 300 #39  
Frisco TX 75034-2074  
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

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

21000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**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

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<td>Hsd:ND4 30-38 gramsAGE 2 MONTHS DOB 05/03/24 ship as cage mates</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>15.66</td>
<td>469.80</td>
<td>06/14/2024</td>
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<tr>
<td></td>
<td>2 - 1</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>
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<tr>
<td></td>
<td>3 - 1</td>
<td>Per Box Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.50</td>
<td>35.50</td>
<td>06/14/2024</td>
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</table>

**Total PO Amount**  
532.80

---

Authorized Signature

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | 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 |

**Purchase Order**

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<tr>
<th>DUPLICATE</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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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>Latitude 5550</td>
<td>3.00</td>
<td>EA</td>
<td>1415.00</td>
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**Schedule Total**  
4245.00

**Total PO Amount**  
4245.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025758  
Lifeworks (US) Ltd.  
115 Perimeter Center Pl NE  
Atlanta GA 30346-1249  
United States

**Ship To:**  
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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Telus Health FY24</td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>06/14/2024</td>
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</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

**Schedule Total**  
960.00

**Total PO Amount**  
960.00

**Authorized Signature**
UNTh Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** KEJIN HU  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>1</td>
<td>male mice</td>
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<td>3.00</td>
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<td>2</td>
<td>female mice</td>
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<td></td>
<td>3</td>
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<td>36.84</td>
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<td></td>
<td>4</td>
<td>freight</td>
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<td>1.00</td>
<td>EA</td>
<td>138.00</td>
<td>138.00</td>
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**Total PO Amount**  
356.50
## 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 | 0000013317 | Cowtown Materials Inc | 401 Garden Acres Dr | Fort Worth TX 76140 | United States |

| Attention: Patricia Dossey | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Supplier: 0000013317 Cowtown Materials Inc | 401 Garden Acres Dr | Fort Worth TX 76140 | United States |

<table>
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<td>1 - 1</td>
<td>Cowtown Materials LIB 410</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1484.94</td>
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Schedule Total: 1484.94

Total PO Amount: 1484.94

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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

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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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<tr>
<td></td>
<td>Oxygen, medical grade, size E</td>
<td>Mfg ID</td>
<td>Standard</td>
<td>4.00</td>
<td>EA</td>
<td>5.46</td>
<td>21.84</td>
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<td></td>
<td>cylinder usage charge, small, includes $.50 energy charge</td>
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<td>17.01</td>
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**Schedule Total**
21.84 68.04

**Total PO Amount** 89.88
## Purchase Order

**Authorized Signature**

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<td>Barraza, Ashley</td>
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### Supplier:

0000043717
The Table Group, Inc.
250 Lafayette Cir Ste 300A
Lafayette CA 94549-7601
United 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:

Julianna Summerlin

### Ship To:

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### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Brittany Brookens-Working Genius Certification</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2495.00</td>
<td>2495.00</td>
<td>06/17/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

2495.00

### Total PO Amount

2495.00
## Purchase Order

**Authorized Signature**

### Suppliers Information
- **Supplier:** G L Seaman & Company
- **Address:** 4201 International Pkwy, Carrollton TX 75007-1911, United States

### Buyer Information
- **Buyer:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Payment and Freight Terms
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Currency:**

### Billing 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 Exemption Information
- **Tax Exempt:**
- **Tax Exempt ID:**

### Product Details

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<tr>
<td>1 - 1</td>
<td>GL Seaman - LIB 410</td>
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<td>1.00</td>
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<td>2618.80</td>
<td>2618.80</td>
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### Total PO Amount
- **Schedule Total:** 2618.80
- **Total PO Amount:** 2618.80
**Purchase Order**

**UNr 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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<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>
</tr>
</tbody>
</table>

**Supplier:** 0000054667
illimina, 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>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>NovaSeq 6000 S4</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>15749.10</td>
<td>31498.20</td>
<td>06/17/2024</td>
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<tr>
<td></td>
<td>Reagent Kit v1.5</td>
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<td>(300 cycles)</td>
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**Schedule Total**
31498.20

**Total PO Amount**
31498.20
**Supplier:** illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>illumina, Inc</th>
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| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Monika Parlov |
| Address: | UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<table>
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<td>PhiX v3 Sequencing Control</td>
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**Schedule Total**  
393.30

**Total PO Amount**  
393.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| 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

| Supplier: 0000001845 | Minuteman Press  
2904 Cullen St  
Fort Worth TX 76107  
United States |
|---|---|

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 | 3 - 1 Asthma Summit Foam Poster (Job 13694)  
$155.59 | 1.00 EA | 155.59 | 155.59 | 06/17/2024 |
| 2 | 1 | 40 Booklets SaferCare  
- 20 English/20 Spanish (Job 13684)  
$192.38 | 1.00 EA | 192.38 | 192.38 | 06/17/2024 |
| 3 | 80 SaferCare Brochures - 20 each of 4 pieces (Job 13685) $157.50 | 1.00 EA | 157.50 | 157.50 | 06/17/2024 |

**Schedule Total**  
155.59  
192.38  
157.50  

**Total PO Amount** 505.47

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000043671  
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.

**Attention:** Patricia 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>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Marshal Stuff - Chief Car</td>
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<td>1.00</td>
<td>EA</td>
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<td>6022.50</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000021716

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<td>para-Bromofentanyl, 35 mg</td>
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**Schedule Total:** 39.00

**Total PO Amount:** 2424.00

Authorizing Signature
Purchase Order

**Supplier:** 0000043832
Auctores Publishing LLC
16192 Coastal Hwy
Lewes DE 19958-3608
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

<table>
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**Schedule Total**
2099.00

**Total PO Amount**
2099.00

Authorized Signature
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## Purchase Order

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**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

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<td>Valerie and Company</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000043450  
The Crescent Hotel Fort Worth  
3300 Camp Bowie Blvd  
Fort Worth TX 76107-2728  
United States

**Ship To:**  
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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

**Excise Registration Code:** 2024-0991

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Crescent_$10,000</td>
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**Schedule Total**  
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<td>2</td>
<td>Crescent_$54,040</td>
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<td>54040.00</td>
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**Schedule Total**  
54040.00

**Total PO Amount**  
64040.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>58647.82</td>
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**Schedule Total**  
58647.82

**Total PO Amount**  
58647.82

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054667
illuminac, Inc
5200 Illumina Way
San Diego CA 92122
United States

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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000054667</th>
<th>illumina, Inc</th>
<th>5200 Illumina Way</th>
<th>San Diego CA 92122</th>
<th>United States</th>
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<td>NovaSeq 6000 S4 Reagent Kit v1.5 (300 cycles)</td>
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**Schedule Total**
47247.30

**Total PO Amount**
47247.30

Authorized Signature
**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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<td>EasiCollect Plus (x 50 units)</td>
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**Schedule Total**  
48750.00

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**Schedule Total**  
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<td>52162.50</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:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
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<td>Mobile Precision 7680</td>
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**Schedule Total**  
3138.28

**Total PO Amount**  
3138.28
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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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**  
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<tr>
<td>2</td>
<td>MiSeq FGx Reagent Kit</td>
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**Schedule Total**  
37566.00

**Total PO Amount**  
108180.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043430  
Guinn, Kirstin  
1589 Tolar Cemetery Rd  
Tolar TX 76476-5659  
United States

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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

**Excise Registration Code:** 2024-1006

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**Schedule Total** 6000.00

**Total PO Amount** 6000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043306  
Tara Maxa  
24210 Bella Veneza Dr  
Richmond TX 77406-4495  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1005

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<td>MHP Abstractor -T Maxa - 6/2024</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
**Suppliers: 0000035473**  
Houston Methodist  
Research Institute  
6565 Fannin St # JRB4-016  
Houston TX 77030-2703  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Methodist Houston Hosp Appe Block 1-8_061324</td>
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<td>4750.00</td>
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**Schedule Total**  
4750.00

**Total PO Amount**  
4750.00

---

Authorized Signature
## Purchase Order

- **Supplier:** 0000034963
  - Browns Pharmacy
  - 2021 N MacArthur Blvd Ste 120
  - Irving TX 75061-2210
  - 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

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<tr>
<td>1 - 1</td>
<td>Brown's Pharmacy_061324</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
### Purchase Order

**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

<table>
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<td>1</td>
<td>Cook Children's Medical Center Pharmacy_060524</td>
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**Schedule Total**  

4200.00

**Total PO Amount**  

4200.00

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**Authorized Signature**
### Purchase Order

**AUTHORISED**

**DUPes Duplicate**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Ship Via**

- GROUND

**Supplier:** 000006313

- 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
- 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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<tbody>
<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>
<td>1.00</td>
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<td>51864.00</td>
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<td>06/18/2024</td>
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<tr>
<td>2 - 1</td>
<td>Tapestation 4200 B Series</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5644.80</td>
<td>5644.80</td>
<td>06/18/2024</td>
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<tr>
<td>3 - 1</td>
<td>Total Shipping &amp; Handling:</td>
<td></td>
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<td>EA</td>
<td>1725.26</td>
<td>1725.26</td>
<td>06/18/2024</td>
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**Total PO Amount**

- 59234.06
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPPLICATE**

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<td>GROUND</td>
</tr>
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</table>

**Buyer**

Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**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: 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 | Platinum ABI 9700 | | | 1.00 | EA | 7800.00 | 7800.00 | 06/18/2024 |

**Schedule Total**

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2 - 1 | Base module | | | 1.00 | EA | 1000.00 | 1000.00 | 06/18/2024 |

**Schedule Total**

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<td>1000.00</td>
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3 - 1 | Parts Shipping and Handling | | | 1.00 | EA | 150.00 | 150.00 | 06/18/2024 |

**Schedule Total**

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**Total PO Amount**

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<td>8950.00</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007012  
Air Quality Systems LLC  
207 W Main St Ste 202  
Allen TX 75013-2780  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>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>P199731-016-190, DMC-B HEPA Panel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>466.00</td>
<td>466.00</td>
<td>06/18/2024</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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<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>
<td>EA</td>
<td>1630.00</td>
<td>1630.00</td>
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<td>4 - 1</td>
<td>Estimated Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.00</td>
<td>58.00</td>
<td>06/18/2024</td>
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<td>Total PO Amount</td>
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<td>3144.00</td>
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  

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<th>Buyer</th>
<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>
</tr>
</tbody>
</table>

**Supplier:** 0000001986  
Data Sciences International Inc  
119 14th St NW Ste 100  
St Paul MN 55112  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch:**  
**Item/Description:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HD-S10 Implant</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>955.50</td>
<td>6688.50</td>
<td>06/18/2024</td>
</tr>
<tr>
<td></td>
<td>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></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
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</tr>
<tr>
<td>2 - 1</td>
<td>FREIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>06/18/2024</td>
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**Schedule Total**  
6688.50  

**Total PO Amount**  
6728.50

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010234  
Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

---

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Qualtrics Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23802.68</td>
<td>23802.68</td>
<td>06/18/2024</td>
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</table>

**Schedule Total**  
23802.68

**Total PO Amount**  
23802.68

---

**Supplier:** 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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**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

**Tax Exempt?**  
**Line-Sch**  
**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>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>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.60</td>
<td>71.20</td>
<td>06/18/2024</td>
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<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
<td>230LT350</td>
<td>2.00</td>
<td>CYL</td>
<td>168.29</td>
<td>336.58</td>
<td>06/18/2024</td>
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**Schedule Total**  
71.20

**Schedule Total**  
336.58

**Total PO Amount**  
407.78

---

**Note:** The Authorized Signature field is not filled out.
## Purchase Order

**Supplier:** 0000006313
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order.  
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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

---

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard
---|---|---|---|---|---|---|---|---|---
1 - 1 | Seahorse XFe96/XF Pro Plates |  |  | 1.00 | EA | 1435.00 | 1435.00 | 06/19/2024 |  
**Schedule Total** |  |  |  |  |  | 1435.00 |  
2 - 1 | shipping and handling |  |  | 1.00 | EA | 43.00 | 43.00 | 06/19/2024 |  
**Schedule Total** |  |  |  |  |  | 43.00 |  

**Total PO Amount** |  |  |  |  |  | 1478.00 |  

---
**Purchase Order**

**Supplier:** 0000018037  
Xie, Minge  
605 Emerald Trail  
Martinsville NJ 08836  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF00123 Minge Xie services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>06/20/2024</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

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<tr>
<td>1</td>
<td>USP 10% OXYGEN</td>
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<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>06/20/2024</td>
</tr>
<tr>
<td></td>
<td>BALANCE NITROGEN, USP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DRUG MIX, CGA 280, SZ 200**</td>
<td>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.**</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td></td>
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<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>
<td>17.01</td>
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**Schedule Total**  
119.08

**Schedule Total**  
17.01

**Total PO Amount**  
136.09

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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**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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**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<tbody>
<tr>
<td>1  - 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>2.00</td>
<td>EA</td>
<td>29.49</td>
<td>58.98</td>
<td>06/20/2024</td>
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**Schedule Total**  
58.98

**Schedule Total**  
34.02

**Total PO Amount**  
93.00

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**Authorized Signature**
## Purchase Order

**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

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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>{LEGACY} Ideagen Qualtrax / Qualtrax - StandardHosted - Dedicated Users</td>
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<td>1.00</td>
<td>EA</td>
<td>20449.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**

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<td>Barraza,Ashley</td>
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<td>Currency</td>
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<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000002092</td>
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</tr>
<tr>
<td>Lena Pope Home Inc</td>
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</tr>
<tr>
<td>3200 Sanguinet St</td>
<td></td>
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<tr>
<td>Fort Worth TX 76107</td>
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<td>Attention: Julia Casados</td>
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<td>Bill To:</td>
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<tr>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td></td>
</tr>
<tr>
<td>4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
<td></td>
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<tr>
<td>United States</td>
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<th>UOM</th>
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<tr>
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<td>Lena Pope - Fiesta de Oro</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00

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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<th>Due Date</th>
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<td>Life Technologies EVOS</td>
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<td>1.00</td>
<td>EA</td>
<td>2570.04</td>
<td>2570.04</td>
<td>06/20/2024</td>
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Schedule Total

2570.04

Total PO Amount

2570.04

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
**Purchase Order**

**UNTHSC**

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Purchase of eBook licenses for HSC research needs</td>
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<td>1.00</td>
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<td>1685.08</td>
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**Schedule Total**

|        | 1685.08 |

**Total PO Amount**

|        | 1685.08 |
### Purchase Order

**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

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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   | Prepayment required  
Inv 2024-06-07  
ZIMIR, 0.1mg |               |        | 4.00 | EA | 337.50 | 1350.00 | 06/20/2024 |

**Schedule Total** 1350.00

|             | 2 - 1   | ZIGIR, 100nmol |               |        | 2.00 | EA | 275.00 | 550.00 | 06/20/2024 |

**Schedule Total** 550.00

|             | 3 - 1   | Shipping/Handling |               |        | 1.00 | EA | 75.00 | 75.00 | 06/20/2024 |

**Schedule Total** 75.00

**Total PO Amount** 1975.00

---

**AUTHORIZED SIGNATURE**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Blend 95% Oxygen Balance USP Carbon Dioxide, USP Drug Mix, Size 200, 1900 PSIG, CGA 280</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>29.49</td>
<td>117.96</td>
<td>06/20/2024</td>
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<tr>
<td>2 - 1</td>
<td>Cylinder Usage Charge, Includes $2.00 Energy Charge</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>17.01</td>
<td>68.04</td>
<td>06/20/2024</td>
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**Excise Registration Code:** 2023-0992

**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: 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

Total PO Amount: 186.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krystal Schenk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1014

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<tr>
<td>1 - 1</td>
<td>Mobile Kiosk</td>
<td>1.00 EA</td>
<td>4228.60</td>
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<td>2 - 1</td>
<td>Shipping Costs</td>
<td>1.00 EA</td>
<td>176.68</td>
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<td>3 - 1</td>
<td>Imagenet Block Time</td>
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<td>2118.95</td>
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<td>Service Agreement</td>
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<td>20% Deposit</td>
<td>1.00 EA</td>
<td>1631.05</td>
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**Total PO Amount** 8155.28
## Purchase Order

### DUPLICATE

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier:

- **Supplier:** 0000068446
- **Cell Signaling Technology**
- **PO Box 3843**
- **Boston MA 02241-3843**
- **United States**

### Ship To:

- This is not a valid Purchase Order.
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### Attention:

- **DR. SHAOHUA YANG**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### 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</td>
<td>β-Catenin (D10A8) XP® Rabbit mAb #8480</td>
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<td>305.76</td>
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### Schedule Total

- **305.76**

### Total PO Amount

- **305.76**
# Purchase Order

## Duplicate

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**Date**: 06-21-2024  
**Revision**:  

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.  
Laduke@unsystem.edu |

**Supplier**: 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Bill To**:  
**UNT System Business Service Center**  
Send Invoices to:  
**invoices@unsystem.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.**

**Attention**: Dr. Jayoung Kim  
**Bill To**:  
**UNT System Business Service Center**

---

**Excise Registration Code**: 2023-0992

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<td>Carbon dioxide,</td>
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<tr>
<td></td>
<td>medical grade,</td>
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<td>Cylinder usage</td>
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<td>17.01</td>
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<td>charge, includes</td>
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**Schedule Total**: 23.29  
**Schedule Total**: 17.01  
**Total PO Amount**: 40.30

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**Authorized Signature**
**Supplier:** 0000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>John Hopkins Un AIM-AHEAD Sub Award Period 3</td>
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<td>395852.00</td>
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**Schedule Total**  
395852.00

**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>1</td>
<td>1</td>
<td>Provision for Parts &amp; Repairs</td>
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<td>2</td>
<td>1</td>
<td>Onsite Travel Fee</td>
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<td>1.00</td>
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<td>3</td>
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<td>Onsite Single Ch 3x4 AF, PM, 3x4 AR Accrd</td>
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<td>4</td>
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<td>Onsite Multi-8 3x4 AF, PM, 3x4 AR Accrd</td>
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<td>5</td>
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<td>Onsite Basic Single Ch PM</td>
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<td>70.64</td>
<td>1977.86</td>
<td>06/21/2024</td>
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**Ship To:** Rainin Instrument LLC 7500 Edgewater Drive Oakland CA 94621-3027 United States

**Attention:** Monika Parlov

**Supplier:** 0000000691 Rainin Instrument LLC 7500 Edgewater Drive Oakland CA 94621-3027 United States

---

**Excise Registration Code:** 2024-0973

---

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**Purchase Order**

**Supplier:** 0000000691 Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0973

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**Total PO Amount**  
44227.04
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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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:** 2024-1051

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<td>1 – 1</td>
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**Schedule Total**  
21000.00

**Total PO Amount**  
21000.00

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Authorized Signature
**Purchase Order**

**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

**Tax Exempt Code:** 2019-0625E

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**Schedule Total**  

**Total PO Amount**  

0.01
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000001877  
Texas Health Harris Methodist  
Amon Carter Med Simulation Trg Ctr  
1275 W Terrell  
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:
2021-0629B

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | AY24-26 Texas Health Harris ER Rotations | | 1.00 | EA | 0.01 | 0.01 | 06/21/2024

### Schedule Total
0.01

### Total PO Amount
0.01

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Authorized Signature
# Purchase Order

**Authorized Signature**

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<td>Cowtown Marathon Inc.</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Supplier:** 0000003569  
The Cowtown Marathon  
3584 South Hills Ave Ste 21  
Fort Worth TX 76109-3600  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**
# Purchase Order

**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:** Molly O'Brien  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Minuteman Press
2904 Cullen St
Fort Worth TX 76107
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Suppliers: 0000001845
Minuteman Press
2904 Cullen St
Fort Worth TX 76107
United States

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Schedule Total 352.95

Total PO Amount 3806.10

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000030380 | 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 |
|------------------------|-------------------------------------------------|------------------------|-------------------------------------------------|
| Oak Hill Courier, LLC  | 21434 Oak Hill Rd  
Ewing IL 62836-1135  
United States | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |  

**DUPLICATE**

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Rebecca.Laduke@untsystem.edu |          |

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**Schedule Total**

| Schedule Total | 3541.80 |

**Total PO Amount**

| Total PO Amount | 3541.80 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003050  
City Kitchen Catering  
2317 Blue Smoke Ct N  
Fort Worth TX 76105-1002  
United States

**Ship To:**  
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---

**Attention:** Patricia Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8971.60

**Total PO Amount**  
8971.60

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

---

**Gültiger Unterschrift**

**Erstattungsantrag**

**Datei:** HS763-HS00004364  
**Revision:** 06-21-2024

**Zahlungsbedingungen:**  
**Freight Terms:** Dest, prepay & add  
**Versandweg:** GROUND

**Käufer:** Morales, Gabriel Adrian  
**Anrufnummer/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Lieferant:** 0000001984 Springhill Suites Marriott  
**Adresse:** 3250 Lovell Ave, Fort Worth TX 76107, United States

---

**Diese ist nicht eine gültige Erstattungsantrag.**  
**Dieses Dokument ist erstellt für Berichtszwecke nur.**

**Aufmerksamkeit:** Patricia Baker  
**Rechnung an:** UNT System Business Service Center  
**Senden Sie Rechnungen an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>SpringHill Suites/TCHD 2024</td>
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**Planvorschriftssumme:** 1100.70

**Gesamtsumme PO:** 1100.70

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**Autorisierte Unterschrift**
### Purchase Order

**Supplier:** 0000030354  
CorVus Biomedical, LLC  
2409 W 400 N  
Crawfordsville IN 47933-6103  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Ossabaw pigs, 3 gilts and 3 barrows</td>
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<td>6.00</td>
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<td>5825.00</td>
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**Schedule Total**  
34950.00

**Total PO Amount**  
34950.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022434  
Antimicrobial Therapy Inc  
PO Box 276  
Sperryville VA 22740-0276  
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:** 2022-0911

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**Schedule Total:** 5485.60

**Total PO Amount:** 5485.60

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
Unt System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Patricia Dossey

### Tax Exempt?:
No

### Tax Exempt ID:

### Replenishment Option:
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**Schedule Total**  
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**Total PO Amount**  
11480.02

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## Purchase Order

**Supplier:** 0000014016  
University of Houston  
PO Box 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 493886.00
## 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:** 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**  
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<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:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
235691.00

**Total PO Amount**
235691.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Supplier: 000004691
Amigos Library Services
PO Box 679153
Dallas TX 75267
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount**

3000.00

**Purchase Order**

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**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: KbPort LLC
882 Butler St
Pittsburgh PA 15223-1338
United 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: Mary Findley

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**Total PO Amount** 49499.00
**Purchase Order**

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
18572.96

**Total PO Amount**  
18572.96
**Purchase Order**

**DUPLICATE**

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**Buyer**

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**Phone/ Email**

| 940/369-5500 |
| Gabriel. Morales@untsystem.edu |

**Supplier:**

| 0000000424 |
| Harvard University |
| Pres/Fellows Harvard College |
| 1033 Massachusetts Ave |
| 1st Fl |
| Cambridge MA 02138 |
| United States |

**Ship To:**

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**Attention:** Monica Castillo

**Bill To:**

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| Send Invoices to: |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?**

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**Replenishment Option:**

| Standard |

**Schedule Total**

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**Total PO Amount**

| 2944364.00 |

**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

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Attention:** Monica 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**  
70000.00

**Total PO Amount**  
70000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026508  Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:**  
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**Attention:** Monica 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
**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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### Purchase Order Details

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031096
The Howard University
2400 6th St NW
Washington DC 20059-0001
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 626697.00

Total PO Amount 626697.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000043432
Prodylab
Suyapa Frente a Hospital Materno Infantil
Edificio Plaza San Jose
Local #1
Tequicigalpa 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

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**Total PO Amount:** 36535.50
## Purchase Order

**Supplier:** 0000010502  
LAM NGUYEN  
3508 Rim Fire Dr  
Garland TX 75044-6237  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000033701
Gabriel Couret
3223 Hammerly Dr
Dallas TX 75212-3308
United States

**Ship To:**
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**Attention:** Shelia Scott
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description     | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Total PO Amount |
|----------|----------------------|----------------|--------|----------|------|----------|--------------|------------|----------------|----------------|
| 1 - 1    | Couret_NNLM Region3  |                |        | 1.00     | EA   | 5000.00  | 5000.00      | 06/25/2024 | 5000.00        |                |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

Authorized Signature
**UNSW Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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- **30 days**

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

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**Supplier:**

0000010484
Baylor Scott&White Medical Center-Plano
4700 Alliance Blvd
Plano TX 75093-5323
United States

**Ship To:**

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**Attention:**

Hazel Spargur

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022416
Exxat, INC
PO Box 4206
Warren NJ 07059
United States

**Ship To:**
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**Attention:** Shelley 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**
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**Total PO Amount**
7875.00

Authorized Signature
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Schedule Total: 61.50

Total PO Amount: 61.50

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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

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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</table>

**Buyer**

- **Roys, Jill Kathryn**
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**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

**Line-Sch**

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**Schedule Total**

11 - 13

| 2 - 1 | Oral and written cultural interpretation services to the Saanich Dictionary Project | 1.00 | SVC | 39809.26 | 39809.26 | 11/13/2017 |

**Attention:** Not Specified

**Schedule Total**

39809.26

**Total PO Amount**

39809.26

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005821  
Price, Jon Kevin  
6957 Cherry Hills Loop  
Albuquerque NM 87111  
United States

**Ship To:**  
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**Attention:** Learning Technologies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2286.89

**Total PO Amount**  
2286.89

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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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**Schedule Total**  
78.00

**Total PO Amount**  
78.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000047288  
Fairfield Inn & Suites by Marriott  
2900 W University Drive  
Denton TX 76201-1632  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

1913.16

**Total PO Amount**  
1913.16

**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

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier

- **ID**: 0000005961  
- **Name**: Cloete, Karen  
- **Address**: 18 Frost St, Kuilsriver 7580, South Africa

### Attention

Physics

### Bill To

- **Name**: UNT System Business Service Center  
- **Address**: Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

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### Schedule Total

- **2143.00**

### Total PO Amount

- **2143.00**

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**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

| Supplier | Petr, Chudoba Soubor 33 Ledec nad Sazavou 58401 Czech Republic |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Physics |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Tax Exempt?**

**Tax Exempt ID:**

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Schedule Total: **2143.00**

Total PO Amount: **2143.00**

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**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 |
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Physics |
| Bill To: | UNIVERSITY 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: | 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States |
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Physics |
| Bill To: | UNIVERSITY System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 50.00

Total PO Amount: 50.00
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<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: 0000044422
Hardy, Debra S
341 W Jones
Krum TX 76249
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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Schedule Total 50.00

Total PO Amount 50.00
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000065694
Williams, Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

50.00

**Total PO Amount**

50.00

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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

**Purchase Order**

**Supplier:** 0000036064  
Rose, Elaine  
8600 Coppertowne #1001  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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**Total PO Amount**  
$86.94$
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000063571
Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
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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**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  
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Denton TX 76205  
United States

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**Schedule Total**  
25.16

**Total PO Amount**  
75.16

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004670
Sayegh, Jacob
411 Alliance Blvd Apt 7307
Waxahachie TX 75165-1495
United States

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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Collaborative Participant Payment 08/27/2016

| 1.00 | EA | 42.86 | 42.86 | 10/21/2016 |

Schedule Total 42.86

2 - 1 mileage

| 131.00 | EA | 0.54 | 70.74 | 10/21/2016 |

Schedule Total 70.74

Total PO Amount 113.60

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Best of luck to you and your creation of the future.  
In the pursuit of innovation and progress, let your spirit flourish and never dampen.  
May you continue to contribute to the world in meaningful ways.

---

**Purchase Order**

**Supplier:** 0000032753  
Shull, Janet  
7416 Fuller Circle  
Ft Worth TX 76133  
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  
Collaborative Participant Payment  
1.00 EA  
42.86  
42.86  
10/21/2016

**Schedule Total**  
42.86

2 - 1  
mileage  
95.60 EA  
0.54  
51.62  
10/21/2016

**Schedule Total**  
51.62

**Total PO Amount**  
94.48

---

**Authorized Signature**
**Purchase Order**

**Vendor:** 0000010279

**JOHNSON, LINDA**

1597 County Rd 2896
Alvord TX 76225-3043

United States

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United States

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**Supplier:** 0000050953  
**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
346.43

**Schedule Total**  
7.02

**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000006167
Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
United States

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**Attention:** VP Rsrch & Economic Dev

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United States

**Line| Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|-----|------------------|-------|----------|-----|----------|-------------|----------|
1 | 1 | Batteries Lithium Coin-Batteries Plus Bulbs | | 1.00 | EA | 4.87 | 4.87 | 10/24/2016 |
| | | | | | | | | |
| | | | | | | Schedule Total | 4.87 |
| | | | | | | | | |
2 | 1 | DBC Industrial Supply items reimbursement- nuts and bolts | | 1.00 | EA | 27.29 | 27.29 | 10/24/2016 |
| | | | | | | | | |
| | | | | | | Schedule Total | 27.29 |
| | | | | | | | | |
3 | 1 | CVS Pharmacy items needed for install | | 1.00 | EA | 9.14 | 9.14 | 10/24/2016 |
| | | | | | | | | |
| | | | | | | Schedule Total | 9.14 |
| | | | | | | | | |
4 | 1 | CVS Pharmacy items | | 1.00 | EA | 8.69 | 8.69 | 10/24/2016 |
| | | | | | | | | |
| | | | | | | Schedule Total | 8.69 |
| | | | | | | | | |
5 | 1 | CVS items for FSW | | 1.00 | EA | 7.56 | 7.56 | 10/24/2016 |
| | | | | | | | | |
| | | | | | | Schedule Total | 7.56 |
| | | | | | | | | |
6 | 1 | CVS Items | | 1.00 | EA | 9.14 | 9.14 | 10/24/2016 |
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 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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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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Rebecca. Laduke@untsystem.edu |

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### Supplier:

0000064348  
Luk, Hui Ying  
717 Pace Dr  
Denton TX 76209-4737  
United States

### Ship To:

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### Attention:

Kinesiology, Hlth Promo, & Rec

### Bill To:

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Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
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<td>162.11</td>
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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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<tr>
<th>Supplier: 0000002721 Siddall, Ryan</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: VP Rsrch &amp; Economic Dev Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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**Schedule Total** 19.00

**Total PO Amount** 19.00

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**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

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**Purchase Order** NT752-0000186966

**Date** 10-27-2016

**Dispatch Via Print**

---

**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:** 0000061816  
Runkle, Patricia  
1009 Almond Ct  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000061816</th>
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<tbody>
<tr>
<td>Name</td>
<td>Runkle, Patricia</td>
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<tr>
<td>Contact</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>collaborative payment</td>
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**Total PO Amount**  
110.70

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>GROUND</td>
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### Buyer
- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier
- **ID:** 0000056367  
- **Name:** Xia, Zhenhai  
- **Address:** 2411 S Interstate 35 E Apt 415  
  Denton TX 76210-4908  
  United States

### Attention:
- **VP Resrch & 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

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Meal with Chinese Visitors 8/22/16</td>
<td></td>
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**Schedule Total**  
35.40

**Total PO Amount**  
95.46

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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

<table>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001604 Lewis, Heather 4301 Newton The Colony TX 75056 United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>mentoring - teach north texas - fall 16</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/14/2016</td>
</tr>
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</table>

**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Authorized Signature**

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**UNT System Business Service Center**
Denton TX 76205 United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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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>
</tr>
</tbody>
</table>
| Supplier: 0000058139  
Fletcher, Shelley  
610 Park Ln  
Highland Village 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: |
| Line-Sch | Item/Description | Mfg ID |
| 1 - 1 | mentoring - teach north texas - fall 16 |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 100.00 | 100.00 | 11/14/2016 |

**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:** 0000001607
Amendola, Nicholas
1021 Alice St
Denton TX 76201
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

---

Author: Rebecca A. Laduke
Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | 0000072153 | Anderson, Gina  
3120 Windsor Rd  
Carrollton TX 75007  
United States |
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| ATTENTION: | Teach North Texas |

| BILL TO: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| TAX EXEMPT? | Supplier: 0000072153 |

| TAX EXEMPT ID: | Anderson, Gina |

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<th>UOM</th>
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<th>Due Date</th>
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| 1 - 1     | mentoring - teach  
north texas - fall 16 |        | 1.00    | EA  | 100.00  | 100.00      | 11/13/2016 |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072197
Athens, Amber
4130 Proton Dr #27C
Addison TX 75001
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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**
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000015943
Zaruba, Robin
1405 Briarwood
Denton TX 76209
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? 
Tax Exempt ID: 
Replenishment Option: Standard

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
Purchase Order

**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
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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**Tax Exempt?**  
**Tax Exempt ID:**

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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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<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:** 0000056291 Pike, David 1637 Juniper Ln Lewisville TX 75077 United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<th>Line-Sch</th>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000064998  
Hintz, Hannah Lou  
PO Box 270451  
Flower Mound TX 75027-0451  
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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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  100.00

**Total PO Amount**  100.00

Authorized Signature
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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Denton TX 76205
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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

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**Supplier:**  
0000069711  
Hallin, Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
United States

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Denton TX 76205  
United States

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**Supplier**: 0000006636
Cambre, Jennifer
1014 Erin Dr
Dallas TX 75218
United States

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United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064286  
Sharla Gilmore  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States  

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**Supplier:** 0000006628 Carter, Christina M 5633 Big River The Colony TX 75056 United States

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**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | mentoring - teach north texas fall 16 | | 1.00 | EA | 150.00 | 150.00 | 11/13/2016 |

**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000071158  
Meador, Wendy  
3305 Roselawn  
Denton TX 76205  
United States

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**Tax Exempt?**  
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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006645  
Flack Lisa Hope  
160 Fox Trot Ln  
Double Oak TX 75077  
United States

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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:** 0000006630  
Futrell, Lindsay  
8360 Holliday Rd  
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**

**Authorized Signature**

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**Supplier:** 0000006638  
Espinosa,Kristina  
1534 Snow Trl  
Lewisville TX 75077  
United States

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**Bill To:** UNT System Business Service Center  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center

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**Tax Exempt ID:**
**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 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Jurell, Liliana  
5128 Britton Ridge Ln  
Fort Worth TX 76179  
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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100.00

**Total PO Amount**  
100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006637  
Laronna Doggett  
510 Post Oak Rd  
Grapevine TX 76051-4466  
United States

**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

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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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**Supplier:** 0000001614
McIntyre, Kylie
6805 Windhaven Pkwy Apt 104
The Colony TX 75056
United States

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006640 Falcon, Stephen B  
4104 Hemlock St  
Fort Worth TX 76137  
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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100.00

**Total PO Amount**  
100.00

Authorized Signature
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**Total PO Amount** 150.00
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**Payment Terms**
- Dest, prepay & add
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:**
- Simpson, John Kenneth
- 1914 Cresson Dr
- Southlake TX 76092
- United States

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- Teach North Texas

**Bill To:**
- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
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**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:** 0000006635
Teague, Kelsie
9100 Teasley Ln #4E
Denton TX 76210
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Schedule Total** 200.00  
**Total PO Amount** 200.00  

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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### Purchase Order

**NT752-0000187849**  
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:** 0000006641  
Faltys, Jesse  
13592 Bigelow Ln  
Frisco TX 75035  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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| Attention: | Teach North Texas |

| Bill To:    | UNT System Business Service Center |
|            | Send Invoices to: invoices@untsystem.edu |
|            | 1112 Dallas Dr., Ste. 4200 |
|            | Denton TX 76205 |
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**Schedule Total**

| 250.00 |

**Total PO Amount**

| 250.00 |
**Purchase Order**

| Supplier: 0000006648 Murray, Karen Jenice |
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| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
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**Schedule Total** 250.00

**Total PO Amount** 250.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000188080 11-18-2016

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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

**Address:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
000006382
Morris, Stephen Anthony
6404 Fairview Dr
Watauga TX 76148-1411
United States

**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

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

<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>This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Sprin</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>222.07</td>
<td>222.07</td>
<td>11/01/2016</td>
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</tbody>
</table>

**Schedule Total**
222.07

**Total PO Amount**
222.07

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**Authorized Signature**
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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza during a seminar on Wireless Security.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.25</td>
<td>43.25</td>
<td>12/09/2016</td>
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<tr>
<td>2 - 1</td>
<td>Dinner with students, invited speaker.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.94</td>
<td>325.94</td>
<td>12/09/2016</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Team building/research retreat for Security Center.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.88</td>
<td>155.88</td>
<td>12/09/2016</td>
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Total PO Amount 525.07
**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>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</td>
</tr>
<tr>
<td>Supplier: 0000013479 Vingren, Jakob Langberg 3213 Deerfield Dr Denton TX 76208-3425 United States</td>
<td></td>
</tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Kinesiology, Hlth Promo, &amp; Rec</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.59</td>
<td>349.59</td>
<td>12/22/2016</td>
</tr>
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</table>

Schedule Total 349.59

Total PO Amount 349.59

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

### Buyer:
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
VP Rsrch & Economic Dev

### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Predinner beverages while discussion on research with collaborator from OSU, 12/1/16</td>
<td></td>
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<td>30.80</td>
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<td>01/04/2017</td>
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<td>2 - 1</td>
<td>Dinner and discussion on research with W. Sun and J. Du, 12/2/16</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.95</td>
<td>36.95</td>
<td>01/04/2017</td>
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<tr>
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<td>Lunch meeting with Post doc candidate, 12/8/16</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.30</td>
<td>24.30</td>
<td>01/04/2017</td>
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<td>4 - 1</td>
<td>Snacks for group meetings, 12/7/16</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.90</td>
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<td>01/04/2017</td>
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<tr>
<td>5 - 1</td>
<td>Snacks for group meetings, 12/15/16</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.10</td>
<td>49.10</td>
<td>01/04/2017</td>
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### Schedule Totals:
- Predinner beverages: $30.80  
- Dinner and discussion: $36.95  
- Lunch meeting: $24.30  
- Snacks for group meetings: $11.90  
- Snacks for group meetings: $49.10

---

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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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</table>

**Total PO Amount**: 153.05

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**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
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000000423 Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: VP Rsrch & Economic Dev
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.38</td>
<td>80.38</td>
<td>01/04/2017</td>
<td>80.38</td>
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<td>80.38</td>
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<tr>
<td>2</td>
<td>Vacuum chuck adapter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/04/2017</td>
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### Notes:
- Purchase Order: NT752-0000189394
- 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? Yes
- Tax Exempt ID: Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000056485  
Arnold, Nisha Nikelle  
2207 Bowling Green St  
Denton TX 76201-0701  
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Maintain website, dashboard creation, transfer files</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
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</table>

**Schedule Total**  
1600.00

**Total PO Amount**    
1600.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007666
Bucklin, Aaron
1913 Colorado Blvd Apt A
Denton TX 76205-7507
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Schedule Total | 120.00 |

**Total PO Amount**

| Total PO Amount | 120.00 |
**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

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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<tr>
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<td>Reimbursement for membership with NSCA</td>
<td></td>
<td>1.00</td>
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<td>230.00</td>
<td>230.00</td>
<td>01/25/2017</td>
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**Schedule Total**
230.00

**Total PO Amount**
230.00
### Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

| **Supplier:** 0000073645 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Crystal Garrett | **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<tbody>
<tr>
<td><strong>Sweet, Lauren Elizabeth</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>311 E Hickory St Apt 133</td>
<td></td>
<td></td>
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<tr>
<td>Denton TX 76201-4264</td>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
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<td>36.68</td>
<td>36.68</td>
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**Schedule Total** 36.68

**Total PO Amount** 36.68

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt for Mr. Chopsticks</td>
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<td>1.00</td>
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<td>21.00</td>
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<td>02/15/2017</td>
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**Schedule Total**  
21.00

**Total PO Amount**  
21.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000007930
Karunaratne, Chamini
Vichithra
501 Londonderry Ln Apt 70
Denton TX 76205-7730
United States

Paragraph for notice:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chemistry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.25</td>
<td>48.25</td>
<td>02/06/2017</td>
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Schedule Total   48.25

Total PO Amount  48.25
**Purchase Order**

**Supplier:** 0000007071  
Omary, Mohammad A  
201 Meadowlands Dr  
Denton TX 76210-8538  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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>Dropbox drive space for use on his research</td>
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<td>1.00</td>
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<td>105.53</td>
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**Schedule Total**  
105.53

**Total PO Amount**  
105.53

Authorized Signature
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>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>UNT System Business Service Center</td>
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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

<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>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>02/27/2017</td>
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Schedule Total: 36.00

Total PO Amount: 36.00
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007389
Bagus, Paul
6008 Maury's Trl
Austin TX 78730-2868
United States

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**Attention:** Chemistry

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Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | Reimburse for membership dues | | 1.00 | EA | 166.00 | 166.00 | 02/15/2017 |

**Schedule Total** 166.00

**Total PO Amount** 166.00

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**Authorized Signature**
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<td>USCIS I-907 Premium Processing Fee- Gangireddy</td>
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<td>AN</td>
<td>Standard</td>
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Schedule Total 1225.00

Total PO Amount 1225.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**SUPPLIER:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Kinesiology, Health Promotion, & Recreation

**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.98</td>
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<td>03/14/2017</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for recertification in NSCA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/14/2017</td>
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**TOTAL PO AMOUNT** 75.98
**Purchase Order**

**Supplier:** 0000059846
Nielsen, Rodney
3601 Ann Arbor Ln
Denton TX 76207-1299
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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
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**Schedule Total**

247.17

**Total PO Amount**

247.17

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**Authorized Signature**
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<th>Due Date</th>
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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
**Purchase Order**

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<td></td>
<td>PO Box 791384</td>
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<tr>
<td></td>
<td>Baltimore MD 21279</td>
</tr>
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<td></td>
<td>United States</td>
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**Ship To:**

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**Attention:** Philosophy & Religion Studies

**Bill To:**

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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 | Shipping of preserved wildlife samples from Chile | 1.00 | EA | 277.00 | 277.00 | 03/31/2017 |

**Schedule Total**

277.00

**Total PO Amount**

277.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
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<tr>
<td>1800 Rodeo Dr</td>
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<tr>
<td>Anna TX 75409</td>
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**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

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| **Schedule Total** | 100.00 |
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000006498</td>
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<td>Riley, Stephanie</td>
<td><strong>Attention:</strong></td>
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<td>1245 Taylor Ln</td>
<td><strong>Bill To:</strong></td>
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<tr>
<td>Denton TX 75077</td>
<td>Send Invoices to:</td>
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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062869
Naylor, Matthew
1912 N Bell Ave
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**
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**Total PO Amount**
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

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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**

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<th>Wilbanks, Dana</th>
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<tr>
<td>Name</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>
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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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<td>11132 S Hunter Hill Ln</td>
<td>Argyle TX 76226</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
Supplier: 0000007357
Overton, Michelle
11132 S Hunter Hill Ln
Argyle TX 76226
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1 mentoring, teach north texas program, spring 2017 | | | 250.00 | 250.00 | 04/10/2017 |

**Schedule Total:** 250.00

**Total PO Amount:** 250.00
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>0000009233 Leffel, Robert R</td>
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<td>1603 Westminster Trl</td>
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<td>Keller TX 76262</td>
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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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150.00

**Total PO Amount**

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Schedule Total 100.00

Total PO Amount 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000074427  
Grizzle, Alison  
13354 Packard Dr  
Frisco TX 75833  
United States

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000009237 Watson, Patrick |
| 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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100.00

**Total PO Amount**

100.00

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total: 100.00

Total PO Amount: 100.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009235
Reed, Laura Clark
1016 Karen St
Aubrey TX 76227
United States

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**Total PO Amount**

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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**  
100.00

**Total PO Amount**  
100.00

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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>
| Phone/ Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Currency |  |

**Supplier:** 0000072191  
Lows, Kimberly  
2824 Terrace Dr  
McKinney TX 75071  
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  
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**Total PO Amount**  
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**Schedule Total**: 150.00

**Total PO Amount**: 150.00

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**Total PO Amount** 150.00
**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

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Total PO Amount**  
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## Purchase Order

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Supplier:** 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

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# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000054815  
Marvel, Jennifer  
1261 Ottawa LN  
Lewisville TX 75077  
United States

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**Attention:** Teach North Texas

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Send Invoices to: invoices@untsystem.edu  
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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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**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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**Authorized Signature**

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### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier:

- **0000006631**
- **Hines, Lesley**
- **3329 Teresa Dr**
- **Flower Mound TX 75022**
- **United States**

---

**Attention**: Teach North Texas

---

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**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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- 250.00

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**Total PO Amount**

- 250.00

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**Authorized Signature**
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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  Description
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1 - 1 mentoring, teach north texas program, spring 2017

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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000009264
Rice, Lauren
715 Cordell
Denton TX 76201
United States

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Denton TX 76205
United States

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| Total PO Amount | 150.00 |
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000045647  
Wilburn, James  
191 Duchess Dr Apt 1113  
Denton TX 76208-6360  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
### Purchase Order

**Suppler:** 0000009262
Olson, Natalie
1205 Greenbriar St
Denton TX 76201
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 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

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**Attention:** Teach North Texas

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 000009244
Hollard, Julie
2260 Hollyhill Ln
Denton TX 76205
United States

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Denton TX 76205
United States

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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** |
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**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 100.00

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**Total PO Amount**  
150.00
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------------------------------------------|
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Schedule Total: 350.00

Total PO Amount: 350.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Supplier:** 0000009245  
Wells, Loren  
3633 Wayne Ct  
Bedford TX 76201  
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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**Total PO Amount**  
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Authorized Signature
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Williams, Yushiqua
1440 Carrollton Pkwy #5202
Carrollton TX 75010
United States

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Attention: Teach North Texas

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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: 0000015943 | Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States |
|----------------------|---------------------------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| 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
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

| **Supplier:** 0000058096 Renatta DeLello  
1416 Misty Hollow St  
Denton TX 76209-3561  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Teach North Texas | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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| 30 days | Dest, prepay & add | GROUND |

| **Buyer** | **Phone/ Email** | **Currency** |
| Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu | |
## 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
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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:

### Line-Sch

### Item/Description
mentoring, teach north texas program, spring 2017

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
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### Extended Amt
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### Due Date
04/13/2017

### Schedule Total
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### Total PO Amount
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Authorized Signature
Purchase Order

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 100.00

Total PO Amount 100.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Coppell TX 75019</td>
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Request for Information has been received for the following items:

**Item/Description**
- mentoring, teach north texas program, spring 2017

**Quantity** | **UOM** | **POPrice** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | ---
1.00 | EA | 250.00 | 250.00 | 04/13/2017

**Schedule Total** | 250.00

**Total PO Amount** | 250.00
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Schedule Total: 100.00

Total PO Amount: 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1704 Colony St</td>
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<tr>
<td>Flower Mound TX 75028-1009</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  
**100.00**

Total PO Amount  
**100.00**

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000001579 | Leonard, La Keisha  
| 7011 Osbaldo Dr  
| Killeen TX 76542-5809  
| 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 |

| Supplier: 0000001579 | Leonard, La Keisha  
| 7011 Osbaldo Dr  
| Killeen TX 76542-5809  
| United States |

| Item/Description:  
| mentoring, teach north texas program, spring 2017 |

| Tax Exempt?  
| Line-Sch  
| Quantity  
| UOM  
| PO Price  
| Extended Amt  
| Due Date |
|---|---|---|---|---|---|---|
| 1 | 1 | 1.00 | EA | 200.00 | 200.00 | 04/13/2017 |

| 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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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier: 0000001618  
Sanders, Shandra  
3501 Cooper Branch East  
Denton TX 76209  
United States  

## Ship To:  
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## Attention:  
Teach North Texas  

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier     | 0000058100  
|--------------|------------
|             | Kiraly, Jayme  
|             | 2214 Archer Trl  
|             | Denton TX 76209  
|             | United States  

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|              | 1112 Dallas Dr., Ste. 4200  
|              | Denton TX 76205  
|              | United States  

| Attention      | Teach North Texas  
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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

**Authorized Signature**

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**Supplier:** 0000001619  
Ritter, Laura  
2520 Briarhurst Ct  
Denton TX 76207  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006653  
Livingston, Torin  
5900 Longmont Dr  
Denton TX 76208  
United States

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**Attention:** Teach North Texas

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers**: 0000074482
Bess, Daniel
7601 Churchill Way Apt 1535
Dallas TX 75251
United States

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**Attention**: Teach North Texas

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200.00

**Total PO Amount**

200.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00
# 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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Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Vendor:**
Arel, Macey  
3717 Syracuse Dr  
Denton TX 76210  
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:** 0000064286
sharla gilhome
2102 Foxcroft Cir
Denton TX 76209-7812
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:** 0000009433  
Sullivan, Stephanie  
2417 Foxcroft Cir  
Denton TX 76209  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

**Purchase Order**

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<td>Buyer</td>
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**Supplier:** 0000009419
Murphy, Lauren
2612 Fondren Rd
Denton TX 76210
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
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**Extended Amt**
**Due Date**

- 1 - 1 mentoring, teach north texas program, spring 2017
  
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  150.00
  
  150.00
  
  04/13/2017

**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:** 0000062853  
Gibson, Leslie  
2540 Chambers Dr  
Lewisville TX 75067-8202  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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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- **30 days**

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Laduke, Rebecca A

### Phone/ Email
- 940/369-5500  
  Rebecca. Laduke@untsystem.edu

### Supplier:
- **0000067639**  
  Bavarian, Sylvia  
  4343 N Capistrano Dr  
  Dallas TX 75287  
  United States

### Ship To:
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Teach North Texas

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line- Sch

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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:** 0000001598
Pike, Jessie
1637 Juniper Ln
Lewisville TX 75077
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

- **Suppliers:** 000009427
  - McClanahan, Lori
  - 1217 Hackworth St
  - Roanoke TX 76262
  - 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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100.00

**Total PO Amount**

100.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000009432  
Smead, Anne  
2610 Allen St #1302  
Dallas TX 75204  
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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000071572  
Jaballa-Wasson, Alysha Marie  
517 Crazy Horse Dr  
Crossroads TX 76227  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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mentoring, teach north texas program, spring 2017

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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:** 0000009430
Salazar, Andreea Popa
350 E Las Colinas Apt 2074
Irving TX 75039
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: 000009351
Hollister, Hannah
3008 Groveland Terrace
Denton 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: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring, teach north texas program, spring 2017

1.00 EA 150.00 150.00 04/13/2017

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
| Supplier: 000009382 Elliott, Hannah 364 CR 127 Whitesboro TX 76273 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 250.00

Total PO Amount 250.00
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Supplier: 000009428
Mengden, Victoria
3330 Clearfield Dr
Grapevine TX 76051
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Rebecca, Rebecca Aladuke
Phone/ Email: 940/368-5500
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

100.00

100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-0000193280  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:** 0000009420
Davis, Nathan
3939 Teasley Ln #195
Denton TX 76210
United States

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Denton TX 76205
United States

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**Total PO Amount**
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Laduke, Rebecca A |
| Phone/ Email: 940/369-5500 Rebecca Laduke@untsystem.edu |

| Attention: Teach North Texas | 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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| Total PO Amount | 150.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 000009418
Moreland, Michelle M
3324 Brittany Dr
Flower Mound TX 75022
United States

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Denton TX 76205
United States

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**Item/Description**
mentoring, teach north texas program, spring 2017

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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: 000009436  
Walker, Robert Chad  
944 Idlewild Ct  
Highland Village TX 75077  
United States

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United States

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Schedule Total: 100.00

Total PO Amount: 100.00

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Schedule Total  

Total PO Amount 100.00

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# Purchase Order

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**Schedule Total**

250.00

**Total PO Amount**

250.00
Purchase Order

Supplier: 0000009368  
Hesse, Brock  
7928 N Glen Apt 1051  
Irving TX 75063  
United States

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Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
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1.00 EA  100.00  100.00  04/13/2017

Schedule Total  100.00

Total PO Amount  100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071133  
Long, Deana F  
14531 Ablon Dr  
Farmers Branch TX 75234  
United States

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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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001608  
Ramos, Rhana  
2121 Kingsdale Ct  
McKinney TX 75071  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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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:** 000009354
Ramos, Abby
600 Liberty Blvd
Cross Roads TX 76227
United States

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United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009424  
Heffley, Scott F  
1808 Linden Dr  
Denton TX 76201-2564  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
Buyer: Laduke, Rebecca A  
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Supplier: 0000009373 Rentzel, Merric Echo  
724 Saddleback Ln  
Flower Mound TX 75028  
United States

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United States
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  
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**Supplier:** 0000009352  
Pinto, Sara  
28 Live Oak Ln  
Hickory Creek TX 75065  
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 | Warden, Graham  
| | 5990 Arapaho Rd  
| | Dallas TX 75248  
| | United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
Suppliers: 0000009416 Amason, Rebekah
808 Smokerise Cr
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:** 0000009434
Wardlow, Breanna
2449 Open Range Dr
Fort Worth TX 76177
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**
University of North Texas
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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000009431  
Schindler, Jason  
1705 Seminole Ln  
Lantana TX 76226  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature

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Senior Financial Officer  
Financial Services  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Attention:** Teach North Texas

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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:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

**Bill To:**  
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Denton TX 76205  
United States

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**Total PO Amount**  
50.00

Authorized Signature
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier | 0000010837 Walker, Rachel 
2720 Mosswood Ln 
Rockwall TX 75032 
United States |
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<td>Attention</td>
<td>Teacher Education &amp; Admin</td>
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Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States |

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<th>Phone / Email</th>
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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 | 0000010837 Walker, Rachel 
2720 Mosswood Ln 
Rockwall TX 75032 
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>1 - 1</td>
<td>Stipend Award for Rachel Walker</td>
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**Schedule Total** 700.00

**Total PO Amount** 700.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000010281 | Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States |
|-----------------------|--------------------------------------------------|
| Bill To:              | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention: Teacher Education & Admin |  
|--------------------------------------|--------------------------------------------------|
| Ship To:                             | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

<table>
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<td>1 - 1</td>
<td>Stipend Award for Jennifer Schumann</td>
<td></td>
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| Replenishment Option: |  
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| Standard             |  

| Schedule Total |  
|----------------|--------------------------------------------------|
| 700.00         |  

| Total PO Amount |  
|----------------|--------------------------------------------------|
| 700.00         |  

Authorized Signature
**Purchase Order**

**Supplier:** 0000008559  
Norris, Christy  
7251 S FM 1390  
Scurry TX 75158  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Stipend Award for Christy Norris</td>
<td></td>
<td></td>
<td></td>
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<td>EA</td>
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**Total PO Amount**  

700.00
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**Schedule Total**  
700.00

**Total PO Amount**  
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Supplier: 0000008558
Sanders, Beverly Ruth
4325 Crestover
Mesquite TX 75150
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Stipend Award for Beverly Sanders</td>
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<td>EA</td>
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Schedule Total 700.00

Total PO Amount 700.00
**Purchase Order**

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<td></td>
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<td>United States</td>
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 700.00 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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  
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United States

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<td>Stipend Award for Sandy Kline</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:** 0000037320
Ruiz, John M
1413 Big Falls Dr
Flower Mound TX 75028-3885
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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**Total PO Amount:** 11000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010906  
Giraldo,Maria F  
10603 Enclave Shadows Ct  
Houston TX 77043  
United States

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**Attention:** Educational Psychology

**Bill To:**  
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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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010907  
Paumen, Ivonne  
4419 Ranger Run  
Sugar Land TX 77479  
United States

**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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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**

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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

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**Schedule Total**  
188.00

**Total PO Amount**  
188.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<table>
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<tbody>
<tr>
<td>0000008864 Thermal Technology LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>2221 Meridian Blvd</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Minden NV 89423</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5471.00</td>
<td>5471.00</td>
<td>07/20/2017</td>
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</table>

**Schedule Total**  
5471.00

**Total PO Amount**  
5471.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1210.00</strong></td>
<td></td>
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</table>

| 2 - 1    | Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY. | | 1.00 | EA | 413.05 | 413.05 | 07/24/2017 |
|          |                  |                        |          |     |                                        |             |         |
|          |                  | **Schedule Total**     |          |     |                                        | **413.05**  |         |

**Total PO Amount**  
1623.05

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

---

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States  

**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**  
NT752-0000197022  
07-27-2017  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND  

**Buyer** Roys, Jill Kathryn  
**Phone/ Email** 940/369-5500  
Jill.Roys@untsystem.edu  

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | Coordinator Retreat planning workshop training and debriefing. | | 1.00 | EA | Standard | 850.00 | 850.00 | 07/27/2017  

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**Schedule Total**  
850.00  

**Total PO Amount**  
850.00  

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<td>Dallas TX 75254</td>
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<td></td>
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<tr>
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<tr>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
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<tr>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>2825.00</td>
<td>2825.00</td>
<td>07/27/2017</td>
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</tbody>
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Schedule Total: 2825.00

Total PO Amount: 2825.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000047835 Traylor, Pertricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
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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<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>Mentoring for 2017 TNT Induction program</td>
<td></td>
<td></td>
<td></td>
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<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
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Purchase Order

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<td>Purchase Order</td>
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<tr>
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<td>08-03-2017</td>
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<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000006493
Rogers, Paige M
1300 CR 377
Van Alstyne TX 75495
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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<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 summer induction program</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>08/03/2017</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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**Authorized Signature**
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<tr>
<th>Supplier</th>
<th>0000011241 Barton, Cassandra I 1343 Cheyenne Rd Lewisville TX 75077 United States</th>
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<tr>
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</tr>
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<td>Attention</td>
<td>Teach North Texas</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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</table>

### Tax Exempt?

**Line** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
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
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Mentoring for 2017 summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/03/2017</td>
</tr>
</tbody>
</table>

Schedule Total  

Total PO Amount  

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000011239 Starrett, Teresa M |
| 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>
<thead>
<tr>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Mentoring at the 2017 TNT Induction program</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/03/2017</td>
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</table>

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: 0000071594
Rodriguez, Cecilia
6521 Bernadine Dr
Watauga TX 76148-2802
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 participant payment for summer induction program

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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Schedule Total 200.00

Total PO Amount 200.00
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Total PO Amount: 200.00
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
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<td>1.00</td>
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<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
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**Schedule Total**: 200.00

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Attention**: Teach North Texas

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Supplier**: 0000011398

Hesselius, Jessica Nicole

6399 Morning Star Dr APT 1013

The Colony TX 75056

United States

**Buyer**: Laduke, Rebecca A

940/369-5500

Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Payment Terms: 30 days</td>
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<td>Freight Terms: Dest, prepay &amp; add</td>
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</tr>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email</td>
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<tr>
<td>Phone: 940/369-5500</td>
<td>Currency</td>
</tr>
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**Supplier:** 0000011392  
Patrick Gustafson  
3200 Conestoga Dr  
Plano TX 75074-2843  
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**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | participant payment for summer induction program |          | 1.00 | EA | 200.00 | 200.00 | 08/08/2017 |

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>08-09-2017</td>
<td>Revision</td>
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### Payment Terms

- **30 days**  
- **Freight Terms**  
- **Ship Via**  

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**  
  - Rebecca.  
  - Laduke@untsystem.edu

### Supplier

- **0000063294**  
- **Patrick, Emma**  
- **8310 Indianola Dr**  
- **Frisco TX 75033**  
- **United States**

### Ship To

- This is not a valid Purchase Order.  
- This document is reproduced for reporting purposes only.

### Attention

- **Teach North Texas**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to:**  
  - invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:**  
  - **Standard**

### Line | Item/Description | 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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Schedule Total                       134.00

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</table>

Total PO Amount                      134.00

Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000011391
Nguyen, Michelle
3517 Pleasant Run Road
Irving TX 75062
United States

**SHIP TO:**
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**ATTENTION:** Teach North Texas

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>08/08/2017</td>
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**Schedule Total** 200.00

**Total PO Amount** 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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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011402  
Leeper, Tracy  
6837 Sierra Dr  
North Richland Hills TX 76180  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | participant payment for summer induction program | | | 1.00 | EA | 200.00 | 200.00 | 08/08/2017 |

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
Purchase Order

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Supplier: 0000071570 Copadis, Aimee Renee 13201 Taylor Frances Ln Haslet TX 76052-3251 United States

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Bill To: UNT System Business Service Center
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Schedule Total          200.00

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Total PO Amount 200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011403 | Eichenberger, Jessica  
1201 S Courthouse Rd  
#823  
Arlington VA 22204  
United States |
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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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- Sch: 1  
- Item/Description: participant payment for summer induction program

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**Schedule Total** 200.00

**Total PO Amount** 200.00
### Purchase Order

**Supplier:** 0000011390
Harold, Maya
4605 Taos Dr
Haltom City TX 76180
United States

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Denton TX 76205
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**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

### Ship To:
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### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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### Total PO Amount
200.00

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**Authorized Signature**

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**Purchase Order**

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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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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 200.00

Total PO Amount 200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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| Supplier: 0000011374 | Weidler, Amanda  
| 159 N Star Crossing Ln | Weatherford TX 76088  
| United States |

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| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000011393  
Jones,Tiffany  
110 Deerglen Ave  
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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:** 0000063012  
Kringen, Theresa  
432 Molly Ln  
Keene TX 76059  
United States

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**Total PO Amount**  
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**Schedule Total**

200.00

**Total PO Amount**

200.00
## Purchase Order

**Supplier:** 0000011369  
Zanetti, Katherine  
2409 Springpark Way  
Richardson TX 75082  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
## Purchase Order

### Authorized Signature

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### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

### Supplier:
0000011370
Toomer, Brittany
301 Coyote Lane
apt 5207
Arlington TX 76018
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?**
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### Total PO Amount
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011376
Guerra Valdez, Juan Carlos
10123 Oak Gate Ln
Dallas TX 75217
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 200.00

Total PO Amount 200.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| 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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| TAX EXEMPT ID: | |

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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:** 0000065033  
Trevizo, Jessica  
4000 N Central Expy Trlr 76  
Plano TX 75074-2290  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010905
Wilkerson, Yolanda
267 Merribrook Trl
Duncanville TX 75116
United States

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Attention: Educational Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 1000.00
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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

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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001140  
Texas Osteopathic Medical Association  
7719 Wood Hollow Dr Ste 200  
Austin TX 78731  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00
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**Supplier:** 0000011394  
Araujo, Carelys Marian  
Uzcategui  
248 E Southwest Pkwy # 1424  
Lewisville TX 75067  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**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

**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**

637.20

**Total PO Amount**

637.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000071650  
Kuo, Po Hsuen  
2220 W Hickory St Apt 105  
Denton TX 76201-5680  
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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140.52
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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:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

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**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dallas ISD subscription 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:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Medical and Bio Hazardous Waste Transport</td>
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<td>70.00</td>
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**Schedule Total**

70.00

**Total PO Amount**

70.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>PSG Setup</td>
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<td>1.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016701  
Taylor, Daniel J  
7425 N Calle Sin Celos  
Tucson AZ 85718-1256  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>EA</td>
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**Total PO Amount**  
55.73
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
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<td>NT752-0000201612</td>
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### Payment Terms
- **1 Day Pay**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Phone/ Email:**
  - Barraza, Ashley
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Supplier
- **Supplier:** 0000011300
  - Kavi, Krishna M
  - 3000 Blackburn St Apt 1506
  - Dallas TX 75204-2208
  - United States

### Shipment Information
- **Ship To:**
  - This is not a valid Purchase Order.
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### Attention
- **Computer Science & Engineering**

### Bill To
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to:
    - invoices@untsystem.edu
    - 1112 Dallas Dr., Ste. 4200
    - Denton TX 76205
    - United States

### Tax Exempt
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Ray Paul flight</td>
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<td>336.40</td>
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**Schedule Total** 336.40

**Total PO Amount** 336.40

**Authorized Signature**
Purchase Order

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?
Yes
Tax Exempt ID:

Replenishment Option: Standard

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
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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>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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Schedule Total: 750.00

Total PO Amount: 750.00
**Purchase Order**

**Supplier:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Dinner with guest visitor</td>
<td>1.00 EA</td>
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<td>93.21</td>
<td>93.21</td>
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<td>93.21</td>
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<td>2 - 1</td>
<td>Lunch with guest.</td>
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<td>60.71</td>
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<td>10/19/2017</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 249.19

Total PO Amount 249.19
**Purchase Order**

**SUPPLIER:** 0000008838

**Supplier:** Kelly, Kimberly S

**Address:** 3905 Whitetail Dr

**City:** Denton TX 76208-3435

**Country:** United States

**SHIP TO:**

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**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
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<td>Membership- PRS</td>
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**Schedule Total**

230.00

**Total PO Amount**

230.00
**Purchase Order**

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<th>Nielsen Norman Group</th>
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<td>Address: 48105 Warm Springs Blvd</td>
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<tr>
<td>Fremont CA 94539-7498</td>
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</tbody>
</table>

**Ship To:**

- Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Attention:** CVAD-Dean's Office

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

<table>
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<td>Payment for UX Conference Dec. 2 - 6, 2017</td>
<td>1.00</td>
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<td>3629.00</td>
<td>3629.00</td>
<td>10/24/2017</td>
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**Schedule Total:**

- 3629.00

**Total PO Amount:**

- 3629.00

**Authorized Signature**
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Supplier: 0000025516 Glass, Gary Alan
500 S Interstate 35 E Apt 131
Denton TX 76205-0719 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 3.8 cu.ft. chest freezer 1.00 EA 189.42 189.42 10/24/2017

Schedule Total 189.42

Total PO Amount 189.42

Authorized Signature
**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:**  
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**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Classroom Materials</td>
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<tr>
<td>1 - 1</td>
<td>Set of geo-locators for research in the field</td>
<td>1.00</td>
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<td>2946.52</td>
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**Schedule Total**

- 2946.52

**Total PO Amount**

- 2946.52

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**Supplier:** 0000070660  
Migrate Technology Ltd  
PO Box 749 Coton  
Cambridge  
CB1 0QY  
United Kingdom

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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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Carbon Dioxide</td>
<td>IND</td>
<td>1.00</td>
<td>EA</td>
<td>10.96</td>
<td>10.96</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
10.96

**Total PO Amount**  
10.96
# 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  

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Attention:  
Engineering-Dean's Off  

## Supplier Info:  
Phone/ Email  
940/369-5500  
Ashley. Barraza@untsystem.edu  

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Canon XA35 HD Professional Camcorder | | 1.00 | EA | 2099.00 | 2099.00 | 11/08/2017  

**Schedule Total**: 2099.00  

**Total PO Amount**: 2099.00  

---

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Smith, Lee Miller</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
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**Schedule Total**

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179.80

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Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

**DUPLICATE**  
Purchase Order: NT752-0000203006  
Date: 11-10-2017  
Revision: 

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<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

Supplier: 0000012904  
Foundation for Individual Rights in Education Inc  
510 Walnut St Ste 1250  
Philadelphia PA 19106  
United States

### Attention:
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### Ship To:
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### Tax Exempt?  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Replenishment Option:
Standard

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**Schedule Total**  
9040.00

**Total PO Amount**  
9040.00

Authorized Signature
## Purchase Order

### Supplier:
000056367
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

### Tax Exempt? Tax Exempt ID:
Yes
6919

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<td>Business Meal - Greenhouse - 08/23/17</td>
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<td>1.00</td>
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**Total PO Amount**

124.40

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Authorized Signature

Page: 1 of 1
Purchase Order

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<td>Payment for AmeriCorps Service Gear.</td>
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Schedule Total: 3846.84

Total PO Amount: 3846.84
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<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
<td></td>
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Schedule Total: 64.93

Total PO Amount: 64.93
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013052  
Valente, Junia  
300 Mesa Verde Way  
Wylie TX 75098  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for &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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**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:** 0000013055
NasrEsfahani, Milad
253 Amherst Rd Apt A8
Sunderland MA 01375
United States

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**Bill To:**
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Denton TX 76205
United States

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<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00 per student</td>
<td></td>
<td></td>
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**Schedule Total**

1000.00

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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

#### DUPLICATE

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#### Payment Terms

- **30 days**  
- **Dest, prepay & add**  
- **Ship Via**  
- **GROUND**

#### Buyer

- **Barraza, Ashley**  
- **940/369-5500**  
- **Ashley.Barraza@untsystem.edu**

#### Supplier

- **Aouadi, Samir**  
- **0000060043**  
- **1607 Eagle Ridge Dr**  
- **Corinth TX 76210-3041**  
- **United States**

---

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---

#### Attention:

**Materials Science & Engineer**

---

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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### Tax Exempt?

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<th>PO Price</th>
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| 1 - 1    | Research Guest Dinner  
- 10/27/17 - Gloria's | 0000060043 | 1.00     | EA  | 50.01    | 50.01        | 11/17/2017 |
|          |                  |        |          |     |          | Schedule Total | 50.01      |
| 2 - 1    | Research Guest Lunch  
- 10/29/17 - Z Thai | 0000060043 | 1.00    | EA  | 42.51    | 42.51        | 11/17/2017 |
|          |                  |        |          |     |          | Schedule Total | 42.51      |

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**Total PO Amount** | **92.52**

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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: 0000013073 Luo, Meng
14 Madeley Ln
Stoney Brook NY 11790
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Purchase Order
NT752-0000203380
11-20-2017

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: 0000013073 Luo, Meng
14 Madeley Ln
Stoney Brook NY 11790
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

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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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

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<td>Shan, Huasong</td>
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<td>4707 Tigerland Ave Apt 45</td>
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<tr>
<td>Baton Rouge LA 70820</td>
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Attention: Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.

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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:**
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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**

1000.00

**Total PO Amount**

1000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000203402
11-20-2017

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: 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

Tax Exempt?

Line-Sch
1 - 1

Item/Description
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

Tax Exempt ID:

Mfg ID

Quantity
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UOM
EA

PO Price
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Extended Amt
999.39

Due Date
11/20/2017

Schedule Total
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Total PO Amount
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**Purchase Order**

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<td>reimbursementDinner for SSS Executive Student Council on 11/17/17</td>
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**Schedule Total** 95.70

**Total PO Amount** 95.70

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**Supplier:** 0000008639 Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**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

---

**Suppliers:**
- **Supplier:** 0000008639 Jacobs, Martika J  
  16641 Windthorst Way  
  Justin TX 76247-5724  
  United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

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<td>Roy, 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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**Ship To:**

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**Attention:**

Student Affairs-Gen

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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<td>Owen, Dianna Sue</td>
<td>320 Water Oak</td>
<td>Denton TX 76209-6518</td>
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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>Owen, Dianna Sue</td>
<td>320 Water Oak</td>
<td>Denton TX 76209-6518</td>
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</table>

**Tax Exempt?**

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<tbody>
<tr>
<td>1 = 1</td>
<td>Food for UNT Tutoring</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>48.97</td>
<td>48.97</td>
<td>11/29/2017</td>
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**Schedule Total**

| 48.97 |

**Total PO Amount**

| 48.97 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>food and supplies for UNT Talent Search participants</td>
<td></td>
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**Schedule Total**

170.29

**Total PO Amount**

170.29

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<td>30 days</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

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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>supplies for cultural enrichment event</td>
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<td>37.70</td>
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<td>12/06/2017</td>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ed Mager  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?
- **Line-Sch:** 1 - 1  
- **Item/Description:** catalog #956 Freezer  
  Upright: Thermo Scientific Forma 900  
  Series Ultra-low

### TAX EXEMPT ID:
- **Mfg ID:**

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<td>1 - 1</td>
<td>catalog #956 Freezer Upright: Thermo Scientific Forma 900 Series Ultra-low</td>
<td>1.00 E.A</td>
<td>4999.99</td>
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**Schedule Total** 4999.99

**Total PO Amount** 4999.99

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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>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:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
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

### 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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/supplies</td>
<td>1.00</td>
<td>EA</td>
<td>203.08</td>
<td>203.08</td>
<td>12/12/2017</td>
</tr>
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**Schedule Total**  
203.08

**Total PO Amount**  
203.08

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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>0000042637</td>
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<td>UNT System Business Service Center</td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Lunch for End of Fall Semester Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.72</td>
<td>345.72</td>
<td>12/12/2017</td>
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**Tax Exempt?**  
**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

**Total PO Amount**  
345.72

**Authori** zed Signature

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**NOTICE**  
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**Purchase Order**

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<td>1 - 1</td>
<td>reimbursement for out of pocket expenses mad to mail a package back to National Instruments</td>
<td>1.00</td>
<td>EA</td>
<td>10.20</td>
<td>10.20</td>
<td>12/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** | 10.20  

**Total PO Amount** | 10.20  

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**Supplier:** 0000002054  
Kaluvan, Suresh  
2417 Louise St Apt 1  
Denton TX 76201-5513  
United States

**Ship To:** 
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000011937  
Abel, Troy Donald  
2915 Augusta Dr Apt D  
Denton TX 76207-1206  
United States

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**Attention:** CVAD-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Troy Abel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>12/14/2017</td>
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<tr>
<td></td>
<td>reimbursement for 2 year membership to SitePoint book library</td>
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**Schedule Total**  
99.00

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<tbody>
<tr>
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<td>Troy Abel</td>
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<td>1.00</td>
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<td>reimbursement for purchase of explainer video for research purposes</td>
<td></td>
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</table>

**Schedule Total**  
42.00

**Total PO Amount**  
141.00
**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

<table>
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<th>UOM</th>
<th>PO Price</th>
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<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>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/14/2017</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving-new faculty</td>
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<td>1.00</td>
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<td>10916.00</td>
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**Schedule Total**

10916.00

**Total PO Amount**

10916.00

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**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

---

**Authorized Signature**
**Purchase Order**

**Purchase Order**

**NT752-0000204553**

**Date**

12-14-2017

**Payment Terms**

1 Day Pay

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500 Ashley,
Barraza@untsystem.edu

**Supplier:**

Du, Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

**Ship To:**

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**Attention:** Materials Science & Engineer

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Guest Lunch - 11/1/17 - I Love Sushi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.40</td>
<td>43.40</td>
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**Schedule Total**

43.40

| 2 - 1    | Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger |        | 1.00     | EA  | 46.87    | 46.87        | 12/14/2017 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

46.87

**Total PO Amount**

90.27
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012867  
Mahbub, Ifana  
2705 Bengal Ln  
Plano TX 75023-7901  
United States

**Ship To:** 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>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
<td>0000012867</td>
<td>1.00</td>
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<td>144.50</td>
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**Schedule Total**  
144.50

**Total PO Amount**  
144.50
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Reimbursement for Work Lunch</td>
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<td>Reimbursement for Work Dinner</td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 278.56

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**Supplier:** 0000016701 Taylor, Daniel J
7425 N Calle Sin Celos
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

---

Authorized Signature
Purchase Order

**DUPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>End of semester lunch</td>
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<td>Standard</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>End of semester lunch</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>262.65</td>
<td>262.65</td>
<td>12/22/2017</td>
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**Total PO Amount**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>End of semester lunch</td>
<td>1.00</td>
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<td>Standard</td>
<td>262.65</td>
<td>262.65</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

262.65

**Total PO Amount**

262.65

Authorized Signature
**Purchase Order**

**Supplier:** 0000002210 Board of Trustees University of Illinois 28395 Network Pl Chicago IL 60673-1283 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Communication Studies

**Bill To:** UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<td>Research billing of VOSS</td>
<td></td>
<td>1.00</td>
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<td>7581.36</td>
<td>7581.36</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

## Change Order - Reprint

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<td>12-20-2017</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
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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>
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**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:**  
GROUND

**Currency:**

---

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Ship To:**

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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

### Line-Sch  
### Item/Description  
### Tax Exempt ID: Mfg ID  
### Quantity UOM  
### Replenishment Option: Standard  
### PO Price  
### Extended Amt  
### Due Date

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189875.13</td>
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<td>05/30/2018</td>
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**Schedule Total**  
189875.13

**Total PO Amount**  
189875.13

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**Authorized Signature**
# PURCHASE ORDER

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000061155 | Niemann, Yolanda Flores  
| 105 Lewis Todd  
| Blanco TX 78606-5929  
| United 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:** Psychology

<table>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Niemann Reimbursement Babes Chicken</td>
<td></td>
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<td>1.00</td>
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<td></td>
<td>90.87</td>
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**Schedule Total**  
90.87

**Total PO Amount**  
90.87

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**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

| Buyer | Phone/ Email |
| Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu |

---

**Copy of Original**
**Purchase Order**

**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  | **Tax Exempt?**  | **Tax Exempt ID:**  | **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
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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>rental car moving expense for Trevor Romsdahl</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>412.04</td>
<td>412.04</td>
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**Schedule Total**

412.04

**Total PO Amount**

412.04
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
<td>0000008908</td>
<td>1.00</td>
<td>EA</td>
<td>393.17</td>
<td>393.17</td>
<td>01/08/2018</td>
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</table>

**Ship To:**
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**Attention:**
Kinesiology, Hlth Promo, & Rec

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Denton TX 76205
United States

**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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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000010889 Owen, Dianna Sue</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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</tr>
<tr>
<td>United States</td>
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</tr>
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**Bill To:**  
UNT System Business Service Center  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

### Line-Sch  
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<th>Due Date</th>
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<tbody>
<tr>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
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<td>1.00</td>
<td>EA</td>
<td>330.62</td>
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**Schedule Total**  
330.62

**Total PO Amount**  
330.62

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**  
**NT752-0000205258**  
**01-11-2018**  

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley  
**Phone/Email**: 940/369-5500, Ashely.Barraza@untsystem.edu

---

**Supplier**: 0000013475  
Siloi, Ilaria  
3641 Midvale Ave Apt 101  
Los Angeles CA 90034-6676  
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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<table>
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<td>APS Membership</td>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**

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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>
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<tr>
<td><strong>Supplier:</strong></td>
<td><strong>Ship To:</strong></td>
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<tr>
<td>0000013589 Khonsari, Jennifer</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>3301 S Country Club Rd</td>
<td></td>
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<tr>
<td>Garland TX 75043</td>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
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<tr>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
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<tr>
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**Schedule Total**

854.53

**Total PO Amount**

854.53

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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>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Attention:** VP Rsrch & Economic Dev  
**Schedule Total** | 61.50 |

| 2 - 1 | DS-2019 mailing charge for visiting scholar with Dr. Xia | | | | 1.00 | EA | 61.50 | 61.50 | 01/12/2018 |

**Attention:** VP Rsrch & Economic Dev  
**Schedule Total** | 61.50 |

| 3 - 1 | Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science & Technology | | | | 1.00 | EA | 136.14 | 136.14 | 01/12/2018 |

**Attention:** VP Research & Innovation  
**Schedule Total** | 136.14 |

**Total PO Amount** | 259.14 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

**Ship To:**
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**Attention:** Engineering-
Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
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<td>4850.00</td>
<td>4850.00</td>
<td>01/16/2018</td>
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**Schedule Total**
4850.00

**Total PO Amount**
4850.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071863  
Aleman, Maria L  
4529 Schenan Blvd  
Corpus Christi TX 78413  
United States

**Ship To:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>A+ Curriculum weekly goals packets.</td>
<td></td>
<td></td>
<td></td>
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<td>EA</td>
<td>2750.00</td>
<td>2750.00</td>
<td>01/16/2018</td>
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**Schedule Total**  
2750.00

**Total PO Amount**  
2750.00
Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

Ship To:  
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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>1 - 1</td>
<td>Research/Business Lunch - Giuseppe Italian - 12/22/17</td>
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Schedule Total  
51.08

Total PO Amount  
51.08
### Purchase Order

**Approved By:**

**Date:** 01-16-2018

---

**Supplier:** 0000026110
Boyd, Rossana R
3410 Clydesdale Dr
Denton TX 76210-0249
United States

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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
<td>1.00</td>
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<td>60.35</td>
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**Schedule Total**

60.35

**Total PO Amount**

60.35

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**Authorized Signature**
Supplier: 0000014048  
Texas A&M University- Corpus Christi  
6300 Ocean Dr Unit 5767  
Corpus Christi TX 78412  
United States  

Ship To:  
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Attention: Institute for Applied Sciences  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Big Dye ABI</td>
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<td>663.40</td>
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Schedule Total 663.40

Total PO Amount 663.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008908
Collins, John R
1408 Morin Dr
Denton TX 76207-7783
United States

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**Attention:** Kinesiology, Health, Promo, & Rec

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Denton TX 76205
United States

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<td>Standard</td>
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<td>Reimbursement for participant meals</td>
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<td>1.00</td>
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<td>207.33</td>
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**Schedule Total**

| Total PO Amount | 207.33 |

**Authorized Signature**
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**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals/coffee</td>
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<td>1.00</td>
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<td>127.87</td>
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<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**

**Supplier:** 0000012241
Alonso, Ana Paula
4101 Roxbury St
Denton TX 76210-1497
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>Reimbursement for moving expense related to travel see attached pdf</td>
<td></td>
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<td>1507.57</td>
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**Schedule Total** 1507.57

**Total PO Amount** 1507.57

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Phone/ Email Currency</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:** 0000069493 Hardy, Judy 1240 County Road 1670 Alba TX 75410-6461 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Leghorn Eggs</td>
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<td>11.00</td>
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<td>12.00</td>
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**Schedule Total**

| 132.00 |

| 2 - 1     | shipping fee    |                |        | 7.00     | EA   | 30.00    | 210.00      | 01/23/2018 |

**Schedule Total**

| 210.00 |

**Total PO Amount**

| 342.00 |

---

**Tax Exempt?** **Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| 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 |
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<td>1 - 1</td>
<td>reimbursement to NON UNT student Julia Len for expenses incurred attend the ACMCCS conference in Dallas TX</td>
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**Schedule Total**  
998.82

**Total PO Amount**  
998.82
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

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**Attention:** Engineering-Dean's Office

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
161.43

**Total PO Amount**  
161.43

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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**Schedule Total** 10092.50

**Total PO Amount** 10092.50

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

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**Attention:** Physics

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Denton TX 76205  
United States

**Authorized Signature**
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**Schedule Total**: 1350.00

**Total PO Amount**: 1350.00
**Purchase Order**

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**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

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**Attention:** Chapman, GF10502, 80025  
**Bill To:** 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:** 2822.70

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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:
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:
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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:** 0000013798
SILVEUS, SARAH ALIXIS
2241 Adena Springs Dr
Allen TX 75013-1209
United States

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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

<table>
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Schedule Total

Total PO Amount

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Schedule Total: 5000.00

Total PO Amount: 5000.00
**Purchase Order**

**DUPPLICATE**

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- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca. Laduke@untsystem.edu

**Supplier:** 0000013793

- **Grimes, Yancey Weylin**
- **125 Oakhurst Ct**
- **Hurst TX 76053-4027**
- **United 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:** Counseling & Higher Education

**Ship To:**

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**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

**Mfg ID**

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**Schedule Total**

- **5000.00**

**Total PO Amount**

- **5000.00**

**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000013791 Dunn, Camilia Shane  
412 McDonald St  
Lufkin TX 75904-1269  
United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Tax Exempt?**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
5000.00

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**Total PO Amount**  
5000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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</table>

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000013797  
Tu, Kuan-Hsuan Jessica  
12920 Audelia Rd #209  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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**Schedule Total** 699.05

**Total PO Amount** 699.05

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**SUPPLIER:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**SHIP TO:**  
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**ATTENTION:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

**491.64**

**Total PO Amount**

**491.64**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
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:** Physics

**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**  
122.33

**Total PO Amount**  
122.33

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**Authorized Signature**
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**Supplier:** 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Num.** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 | Moving expenses for Tyler Swanson |  | 1.00 | EA | 677.20 | 677.20 | 02/12/2018  

**Schedule Total** 677.20  
**Total PO Amount** 677.20
**Purchase Order**

**Supplier:** 0000007236
Wiecheteck,Giovana Katie
Rua Augusto Canto 181 AP 22
Ponta Grossa PR 84015570
Brazil

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1094.22

**Total PO Amount**

1094.22
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013789  
Daniels, Danielle Renee  
601 Roaring Creek Dr.  
Oak Leaf TX 75154-3950  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**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

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Authorized Signature
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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  5000.00

Total PO Amount  5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008783  
Turner,Jasmine  
9125 Highway 6 N Apt 1914  
Houston TX 77095-2355  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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Authorized Signature
Purchase Order

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Schedule Total 5000.00

Total PO Amount 5000.00
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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00
**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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>61.39</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimburse lunch with Group Visitors</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>36.17</td>
<td>36.17</td>
<td>02/07/2018</td>
</tr>
<tr>
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<td></td>
<td>Schedule Total</td>
<td>36.17</td>
</tr>
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</table>

**Total PO Amount**  
97.56

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse lunch with Group Visitors</td>
<td>1.00</td>
<td>EA</td>
<td>52.98</td>
<td>52.98</td>
<td>02/07/2018</td>
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</table>

Schedule Total 52.98

Total PO Amount 52.98

Supplier: 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.93</td>
<td>49.93</td>
<td>02/12/2018</td>
</tr>
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</table>

Schedule Total: 49.93

Total PO Amount: 49.93
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008517
Comley, Dawn Denel
215 Molina St
Sunnyvale TX 75182-9593
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meals</td>
<td></td>
<td>1.00</td>
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<td>51.08</td>
<td>51.08</td>
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Schedule Total

| Total PO Amount | 51.08 |

Authorized Signature
Authorized Signature

Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**SUPPLIER:** 0000008514

Ham, Kaitlyn Marie

655 Sorita Cir

Rockwall TX 75032-8972

United States

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**ATTENTION:** Teacher Education & Admin

**BILL TO:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**LINE-**

**DESCRIPTION**

**MFG ID**

**DUE DATE**

**quANTITY**

**UOM**

**PO PRICE**

**EXTENDED AMT**

1 - 1 Meals

1.00 EA

47.74

47.74 02/08/2018

**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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

Purchase Order

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<td>NT752-0000206335</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Duplicate Dispatch Via Print

Purchase Order Date Revision

NT752-0000206335 02-09-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

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  
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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      | CFBISD Substitute Pay LFLP PD |        | 1.00     | EA  | 663.52   | 663.52       | 02/09/2018 |

Schedule Total  
663.52

Total PO Amount  
663.52

Authorized Signature
## 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

<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>Fruit, brownies, chips, juice and paper products</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>117.60</td>
<td>117.60</td>
<td>02/12/2018</td>
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**Schedule Total**  
117.60

**Total PO Amount**  
117.60

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Authorized Signature
**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

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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.70</td>
<td>72.70</td>
<td>02/13/2018</td>
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**Schedule Total** 72.70

**Total PO Amount** 72.70
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Mileage to and from Galveston</td>
<td></td>
<td></td>
<td>634.00</td>
<td>EA</td>
<td>0.54</td>
<td>345.53</td>
<td>02/13/2018</td>
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<td>2 - 1</td>
<td>Meals</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.84</td>
<td>22.84</td>
<td>02/13/2018</td>
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<td><strong>Total PO Amount</strong></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>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>0000043721</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Lab Supply Specialists, Inc. 5613 Glenview Dr Haltom City TX 76117-2132 United States</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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</table>

**Attention:** Psychology

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4927.92</td>
<td>4927.92</td>
<td>02/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

4927.92

**Total PO Amount**

4927.92

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.36</td>
<td>105.36</td>
<td>02/13/2018</td>
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**Schedule Total**  
105.36

**Total PO Amount**  
105.36

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Authorized Signature
**Purchase Order**

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<td>30 days</td>
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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:** 0000014264  
Ha, Chan man  
2401 Loon Lake Rd  
Denton TX 76210-3387  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Chan Man Ha</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.10</td>
<td>39.10</td>
<td>02/26/2018</td>
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**Schedule Total**  
39.10

**Total PO Amount**  
39.10

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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>SUPPLIER</th>
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<tbody>
<tr>
<td>ADDRESS</td>
<td>3124 Royal Gable Dr</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75229-3786</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Reimbursement for Cleanroom training as required | | | 1.00 | EA | 24.95 | 24.95 | 02/14/2018 |

**Schedule Total** | **24.95** |

**Total PO Amount** | **24.95**

---

Authorized Signature
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Supplier: 0000014244
Sheikholeslam Nouri, Seyed Mehdi
2305 Chebi Ln
Denton TX 76209-7845
United States

Ship To:
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Attention: Biomedical Engineering

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement for Clean Room training</td>
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<td>1.00</td>
<td>EA</td>
<td>24.95</td>
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<td>24.95</td>
<td>02/14/2018</td>
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Schedule Total: 24.95

Total PO Amount: 24.95
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Meals</td>
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<td>55.66</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

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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**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meals</td>
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<td>1.00</td>
<td>EA</td>
<td>53.83</td>
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<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
53.83

**Total PO Amount**  
53.83

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Schedule Total</th>
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<tr>
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<td>Barings</td>
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<tr>
<td>2</td>
<td>Amazon.com - BNC Connector - Coupler</td>
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<td>1.00</td>
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<td>3</td>
<td>Amazon.com - Uxcell Vacuum Pump Fitting</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

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---

**Attention:** Materials Science & Engineer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
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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Authorized Signature
## University of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000021763
Wachanga, David
224 S Hazelyn Ct
Whitewater WI 53190-1611
United States

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United States

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**Total PO Amount**

1301.20

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**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

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**Attention:** Jose A. Anchez Ruiz

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Denton TX 76205
United States

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**Schedule Total**

| 2700.00 |

**Total PO Amount**

| 2700.00 |

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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:** 0000014352  
Russo, Nicholas  
12 South Woodland Rd  
North Scituate RI 02857-1160  
United States

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**Attention:** Nicholas Russo  
**Bill To:** UNT System Business Service Center  
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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**  
2700.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014426  
Big Country TAAP  
7918 White Blvd  
Abilene TX 79606  
United States

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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?**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**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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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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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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**Supplier**: 0000014409  
Amarillo Recovery Alcohol and Drugs  
1001 Wallace Blvd  
Amarillo TX 79106-1735  
United States

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**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Delivery of Recovery to Practice Training on March 29-2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
Purchase Order

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<th>Supplier: 0000014412</th>
<th>TX Assn of Addiction Professionals-Houston Chapter</th>
<th>420 Ranch Rd 620 South #310 Austin TX 78734 United States</th>
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<td>Ship To:</td>
<td>Barraza,Ashley</td>
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Total PO Amount

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<tbody>
<tr>
<td>1 - 1</td>
<td>Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)</td>
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<td>34.37</td>
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Schedule Total                               34.37

Total PO Amount                               34.37
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000074551  
Xu, Bugao  
6809 Palermo Trl  
Flower Mound TX 75077-8592  
United States

**Ship To:**  
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---

**Attention:** CMHT-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

119.87

**Total PO Amount**

119.87

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**Authorized Signature**
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<tr>
<td>10900 Huntington Rd, Frisco TX 75035, United States</td>
<td>Buyer Phone/Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td><strong>Attention:</strong> Teacher Education &amp; Admin</td>
<td></td>
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<tr>
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</tr>
<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total** |
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**Total PO Amount** | **Extended Amt** |
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Authorized Signature
**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Schumann, Jennifer  
| Ship To: | 2221 Ballycastle Dr  
| | Dallas TX 75228  
| | United States

| Attention: | Teacher Education & Admin  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to:  
| | invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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| Total PO Amount | 500.00 |

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Schedule Total: 500.00

Total PO Amount: 500.00
## Purchase Order

**Vendor:** 0000014459  
Maffi-Mahmood, Francis Coromoto  
2459 Lakeland Dr  
Grand Prairie TX 75054  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Supplier: 0000008535</td>
<td>Little, Kimberly Henderson</td>
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<tr>
<td>1610 Ridgeview St</td>
<td>Mesquite TX 75149-1511</td>
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<tr>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**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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**Tax Exempt?**

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**Authorized Signature**

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**Supplier:** 0000008535
Little, Kimberly Henderson
1610 Ridgeview St
Mesquite TX 75149-1511
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UN 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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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011200  
Arlie, Keiana L  
124 S Bending Oak Ln  
Wylie TX 75098  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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**Total PO Amount**  
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<tr>
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<td>Phone/ Email</td>
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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000008517
Comley, Dawn Denel
215 Molina St
Sunnyvale TX 75182-9593
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Schedule Total</td>
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<td>Total PO Amount</td>
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Authorized Signature
**Purchase Order**

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<tr>
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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>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000010366  
Riddell, Ellen  
1104 Ashwood Ct  
Cleburne TX 76033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Buyer

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<th>Wade, Shawn Dean</th>
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<tr>
<td></td>
<td>1801 Roundrock Dr</td>
</tr>
<tr>
<td></td>
<td>Allen TX 75002-4829</td>
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<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Meals</td>
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<td>28.42</td>
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**Schedule Total**

28.42

| 2 - 1 | Mileage | 632.00 | EA | 0.54 | 344.44 | 02/26/2018 |

**Schedule Total**

344.44

**Total PO Amount**

372.86
Purchase Order

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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

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: 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
<td>67.62</td>
<td>02/27/2018</td>
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</table>

Schedule Total 67.62

Total PO Amount 67.62

Authorized Signature
**Purchase Order**

**Supplier:** 0000056481  
D’Souza, Francis  
3404 Mandalay Drive  
Flower Mound TX 75022-1021  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>Reimburse Dr. D’Souza for Group meeting with Seminar speaker</td>
<td></td>
<td></td>
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<td>Standard</td>
<td>202.14</td>
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**Schedule Total**  
202.14

**Total PO Amount**  
202.14
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000013987

Reyes Contreras, Delfino
Plan De San Luis, 209,
Colonia La Magdalena
Toluca EMEX 50190
Mexico

**Ship To:**

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**Attention:** Physics

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Airfare reimbursement</td>
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<td>1.00 EA</td>
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<td>2</td>
<td>Stipend</td>
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<td>1.00 EA</td>
<td>1800.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of software for research lab according to offer letter</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>114.46</td>
<td>114.46</td>
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</table>

**Schedule Total**

114.46

**Total PO Amount**

114.46

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000014524 El Paso Chapter of TAAP  
PO Box 972392  
El Paso TX 79925-2392  
United States |
<table>
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<tr>
<td>Attention: Disability &amp; Addiction Rehab</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Supplier: 0000006049 Denton High School Track 1007 Fulton St Denton TX 76201 United States</th>
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<tr>
<td>Attention: Student Affairs-Gen</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<td>1 - 1</td>
<td>High School transcripts for UNT Talent Search participants</td>
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Schedule Total 51.00

Total PO Amount 51.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<td>Laduke, Rebecca A</td>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

| 0000010889 | Owen, Dianna Sue | 320 Water Oak | Denton TX 76209-6518 | United States |

### Ship To:

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### Attention:

Student Affairs-Gen

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/28/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>reimbursement for staff purchase of Excel training</td>
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<td>Standard</td>
<td>109.00</td>
<td>109.00</td>
<td>02/28/2018</td>
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Schedule Total: 109.00

Total PO Amount: 109.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014506
TX Assn Addiction Professionals - Waco
4555 Lake Sharon Dr
Waco TX 76710
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Subcontract payment FY18 | | 1.00 | EA | 10000.00 | 10000.00 | 03/01/2018 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
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**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

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**Attention:** VP Research & Innovation
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.95</td>
<td>34.95</td>
<td>03/01/2018</td>
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<tr>
<td>2 - 1</td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.53</td>
<td>141.53</td>
<td>03/01/2018</td>
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<tr>
<td>3 - 1</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.57</td>
<td>24.57</td>
<td>03/01/2018</td>
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**Schedule Total**
34.95

141.53

24.57

**Total PO Amount** 201.05
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Pizza Hut: Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>75.70</td>
<td>75.70</td>
<td>03/02/2018</td>
<td>75.70</td>
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<tr>
<td>2</td>
<td>Walmart Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.47</td>
<td>33.47</td>
<td>03/02/2018</td>
<td>33.47</td>
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<td>3</td>
<td>Corner Bakery Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.12</td>
<td>18.12</td>
<td>03/02/2018</td>
<td>18.12</td>
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Total PO Amount: 127.29
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

### Supplier:
0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

**Ship To:**  
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**Attention:**  
Institute for Applied Sciences

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Subcontract payment FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>03/02/2018</td>
<td>15000.00</td>
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**Total PO Amount**  
15000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000008514  
Ham, Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States

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**Attention:** Teacher  
Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
<td>500.00</td>
<td>03/05/2018</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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UNT System Business Service Center  
Denton TX 76205  
United States

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Purchase Order

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<tr>
<td>NT752-0000207320</td>
<td>03-06-2018</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

Laduke@untsystem.edu

**Supplier:** 0000014582  
Lawton, Clayton Cole  
708 Martin Rd  
Hurst TX 76054-2704  
United States

**Ship To:**

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**Attention:** Mechanical & Energy Engineer

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

Yes

**Tax Exempt ID:**

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
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  
1.00  
EA  
306.16  
306.16  
03/06/2018

**Schedule Total**  
306.16

**Total PO Amount**  
306.16
DENTON, TX 76205
United States

Supplier: 0000073429
Magnuson, Jason Tyler
2216 W Hickory St Apt 1
Denton TX 76201-5622
United States

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Attention: Institute for Applied Sciences
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td>0000073429</td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
<td>54.76</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 54.76

Total PO Amount: 54.76

Authorized Signature

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**Purchase Order**

**Supplier:** 0000008726
Smith, Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Engineering-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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

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Authorized Signature
Purchase Order

| Supplier: 0000002513 University of Iowa Grant Accounting Office 118 S Clinton St Iowa City IA 52242-0000 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Biological Sciences |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Invoice 58914 for CH1 supernatant 1ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/07/2018</td>
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Schedule Total 100.00

Total PO Amount 100.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/07/2018</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000057839  
Maloney, Beverly Ann  
2309 Bowling Green St  
Denton TX 75244-7036  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<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>
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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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<th>Supplier</th>
<th>Mercatech Inc</th>
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<tr>
<td></td>
<td>2750 Northaven Rd Ste</td>
</tr>
<tr>
<td></td>
<td>305</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75229</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           |
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|                   | purposes only.        |

**Attention:** Engineering-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

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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>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></td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
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**Schedule Total** 125.00

| 2 - 1                | Expedite fee (next day) |                       | 1.00     | EA  |                               | 300.00   | 300.00       | 03/08/2018 |

**Schedule Total** 300.00

**Total PO Amount** 425.00

**Authorized Signature**

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**Purchase Order Details**

- **Purchase Order Number:** NT752-0000207426
- **Date:** 03-08-2018
- **Revision:**

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<td>GROUND</td>
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</tbody>
</table>

**Buyer**

Laduke, Rebecca A

Phone/ Email:

940/369-5500
Rebecca.Laduke@untsystem.edu

---

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000013464
Shaw, Alex George
256 E Corporate Dr Apt
1324
Lewisville TX 75067-6668
United States

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Attention: Kinesiology, Hlth Promo, & Rec
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
Yes | | | 1.00 | EA | 33.71 | 33.71 | 03/08/2018 |

Schedule Total 33.71

Total PO Amount 33.71

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>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: 0000013761  
Deschner, Anita Pena  
600 Doubletree Dr  
Lewisville TX 75077-6900  
United States

### Ship To:  
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### Attention:  
Teacher Education & Admin

### Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.89</td>
<td>21.89</td>
<td>03/09/2018</td>
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**Schedule Total**  
21.89

**Total PO Amount**  
21.89

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
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>Return Unused Funds</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
1018.27

**Total PO Amount**  
1018.27

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000042728</td>
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<tr>
<td>Craig S Scott dba PRS</td>
<td></td>
</tr>
<tr>
<td>2324 Glen Kerry Ct SE</td>
<td></td>
</tr>
<tr>
<td>Olympia WA 98513</td>
<td></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industria</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
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Schedule Total | 18000.00 |

Total PO Amount | 18000.00 |

Authorized Signature
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Physics</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>
<td>Wolf,Lori</td>
<td></td>
<td></td>
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<tr>
<td>7254 Barthold Road, Denton, TX 76207, United States</td>
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<tr>
<td>Austin STEM Conference</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000058381  
Lee, Caroline  
1728 Stonebridge Dr  
Desoto TX 75115-5356  
United 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>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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<td></td>
<td>payment Sept-Dec 2016</td>
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**Total PO Amount**  
176.25

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**Ship To:**  
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**Attention:** Physics

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Currency:**  
Ground

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**Authorized Signature**

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Supplier: 0000006090 Sky Ranch Inc</td>
<td>Attn: Accounting</td>
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<td>Attention: Educational Psychology</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>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>
<td>Standard</td>
<td>Ladys Contreras present at NABE Conference</td>
<td>1</td>
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<td>517.03</td>
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**Schedule Total**

517.03

**Total PO Amount**

517.03
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000014727  
White, Deborah L  
PO Box 891265  
Oklahoma City OK 73189  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>reimbursement of mileage for SSS director candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.58</td>
<td>176.58</td>
<td>03/19/2018</td>
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</tbody>
</table>

**Schedule Total**  
176.58

**Total PO Amount**  
176.58

Authorized Signature
### Purchase Order

**Vendor:** 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, 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 pizza for study</td>
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<td>16.37</td>
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**Schedule Total** 16.37

**Total PO Amount** 16.37

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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<tr>
<td>1</td>
<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
<td>1.00</td>
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<td>570.87</td>
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Schedule Total 570.87

Total PO Amount 570.87
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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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>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000005729  
Tanner, Elizabeth  
2712 Claydon Dr  
Denton TX 76207-1338  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiolgy, Hlth Promo, & Rec

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
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<td>1.00</td>
<td>EA</td>
<td>266.86</td>
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Schedule Total: 266.86

Total PO Amount: 266.86

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### 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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</tbody>
</table>

**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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**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

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<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>
<td>95.80</td>
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**Schedule Total**  
95.80

| 2 - 1    | 26600-01 O2-Zero Powder: Ditionie Na2S2O4 | 2.00 | EA | 10.08 | 20.16 | 03/21/2018 |

**Schedule Total**  
20.16

| 3 - 1    | 99012-01 packing and handling | 1.00 | EA | 25.21 | 25.21 | 03/21/2018 |

**Schedule Total**  
25.21

| 4 - 1    | Shipping | 1.00 | EA | 70.59 | 70.59 | 03/21/2018 |

**Schedule Total**  
70.59

**Total PO Amount**  
211.76

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**Authorized Signature**
**Purchase Order**

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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>4720 Anchorage Dr</td>
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<td>Denton TX 76205</td>
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<td>Arlington TX 76016-5302</td>
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<td>Grba - Russian Club events reimbursement</td>
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Schedule Total  

Total PO Amount  

86.26
**Purchase Order**

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
Total PO Amount  

40.00

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# 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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**Tax Exempt?**  
**Tax Exempt ID:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency**

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Authorized Signature**
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014874  
Torres, David  
2100 Briarcrest Ln  
Plano TX 75074  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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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| Schedule Total | 500.00 |
| Total PO Amount| 500.00 |
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014870
Ortiz, Erika
7245 Native Oak Ln
Irving TX 75063
United States

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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**

**Supplier:** 0000014867
Zubiate,Nora
4040 Winsor Dr
Farmers Branch TX 75244
United States

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United States

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000014863  
Ayala,Nayeli  
1809 Kensington  
Carrollton TX 75007  
United States

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Denton TX 76205  
United States

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500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000014869
Baker, Stacey
14211 Coral Harbour Cir
Farmers Branch TX 75234
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replication Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Stipend STACEY BAKER 1.00 EA 500.00 500.00 05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
Purchase Order

Author: Authorized Signature

Supplier: 0000014908
Perez, Diana R
3135 Chatsworth Dr
Farmers Branch TX 75234
United States

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Denton TX 76205
United States

Line- Sch Tax Exempt? Item/Description Mfg ID Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date
1 - 1 Stipend DIANA PEREZ 1.00 EA 500.00 500.00 05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Vendor: University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-0000207895 03-23-2018

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**Purchase Order**

**UNiversity of North Texas**
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United States

---

**Supplier:** 0000014909
Miller, Lyanne
701 Leora Ln Apt 912
Lewisville TX 75056
United States

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Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Denton TX 76205
United States

Supplier: 0000014907
Martinez, Monica
2134 Southmoor Dr
Carrollton TX 75006
United States

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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Stipend MONICA MARTINEZ

1.00 EA 500.00 500.00 05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000014871  
Ortiz, Guadalupe  
1701 Hebron Pkwy Apt  
6308  
Carrollton TX 75010  
United States  

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Bill To: UNT System Business Service 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

Authorized Signature
## Purchase Order

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Supplier: 0000014910  
Otero, Elisa M  
1028 Cornell Dr  
Carrollton TX 75007  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000014896  
Granado, Lori A  
1605 Nightingale Dr  
Aubrey TX 76227  
United States

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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

**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
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001207

MDC Vacuum Products LLC
30962 Santana Ave
Hayward CA 94544
United States

**Ship To:**

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**Attention:** Chemistry

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**

- 2014.00

**Schedule Total**

- 11.82

**Total PO Amount**

- 2025.82

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

### Ship To:  
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### Attention:  
Kinesiolgy, Hlth Promo, & Rec

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for various individuals</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>567.72</td>
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**Schedule Total**  
567.72

**Total PO Amount**  
567.72

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for purchase of gift cards for participants</td>
<td></td>
<td>1.00</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td>0000012162</td>
<td>1.00</td>
<td>BD</td>
<td>701.24</td>
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<td>03/26/2018</td>
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**Schedule Total**  
701.24

**Total PO Amount**  
701.24

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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</td>
<td>Currency</td>
</tr>
<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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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

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<td>Line-Sch</td>
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<td>Staff reimbursement for participants meals</td>
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<td>1.00</td>
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<td>1064.40</td>
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**Schedule Total**  
1064.40

**Total PO Amount**  
1064.40
**Purchase Order**

**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
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<td>1.00</td>
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<td>1397.00</td>
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<td>03/27/2018</td>
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**Total PO Amount**  
1397.00

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**Authorized Signature**
Purchase Order

Authorized Signature

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting refreshments</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>47.97</td>
<td>47.97</td>
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Schedule Total

| Total PO Amount | 47.97 |

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# 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:**

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**Attention:** Materials Science & Engineer

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>1</td>
<td>Research Lunch – Barley and Board – 3/15/18</td>
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<td>47.14</td>
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<td></td>
<td>47.14</td>
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<td>2</td>
<td>TMS Membership Renewal – 3/22/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
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**Total PO Amount:** 167.14

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Authorized Signature
### Purchase Order

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<td>03-29-2018</td>
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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</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:** 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

### Line-Sch

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>768.60</td>
<td>768.60</td>
<td>03/28/2018</td>
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**Schedule Total** 768.60

**Total PO Amount** 768.60
**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>Reimburse Group meal-receipt attached</td>
<td></td>
<td>1.00</td>
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<td>87.25</td>
<td>87.25</td>
<td>03/29/2018</td>
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**Total PO Amount**  
87.25

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010060
Lopez, Kent
4419 W Roscoe St
Chicago IL 60641
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
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>Airfare-one way</td>
<td></td>
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<td>359.00</td>
<td>359.00</td>
<td>03/30/2018</td>
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<td>359.00</td>
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| 2 - 1    | Hotel-only paying portion, not total |        | 1.00     | EA  | 641.00   | 641.00       | 03/30/2018 | 641.00        |
|          |                              |        |          |     |          |              |            |               |
|          |                              |        |          |     |          |              |            |Schedule Total  |
|          |                              |        |          |     |          |              |            | 641.00        |

**Total PO Amount** 1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**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  
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>Stipend ROXANNA</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

Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1-1</td>
<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>778.60</td>
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**Schedule Total**  
778.60

**Total PO Amount**  
778.60

Authorized Signature
**Purchase Order**

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**Authorized Signature**

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<table>
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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

**Ship To**

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**Supplier**

- Name: Boyd, Rossana R
- Address: 3410 Clydesdale Dr, Denton TX 76210-0249, United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

**Line-Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
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</table>

**Schedule Total**

- 46.04

**Total PO Amount**

- 46.04

**Attention:** Teacher Education & Admin

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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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

### 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:
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### Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**

| Schedule Total | 3000.00 |

**Total PO Amount**

| Total PO Amount | 3000.00 |
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for food study</td>
<td>0000013464</td>
<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
**Purchase Order**

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<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
<td>1.00</td>
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<td>36.36</td>
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<td>2</td>
<td>Afternoon Coffee, 3/28</td>
<td>1.00</td>
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<td>7.14</td>
<td>7.14</td>
<td>04/04/2018</td>
</tr>
<tr>
<td>3</td>
<td>Lunch, 3/29 Drs. Mishra and Charit</td>
<td>1.00</td>
<td>EA</td>
<td>19.02</td>
<td>19.02</td>
<td>04/04/2018</td>
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<tr>
<td>4</td>
<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
<td>1.00</td>
<td>EA</td>
<td>113.83</td>
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<td>04/04/2018</td>
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<td>5</td>
<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
<td>1.00</td>
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<td>7.44</td>
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Schedule Total: 36.36

Schedule Total: 7.14

Schedule Total: 19.02

Schedule Total: 113.83

Schedule Total: 7.44
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: VP Research & Innovation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Due Date</td>
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Total PO Amount 183.79

Authorized Signature
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

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

<table>
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<td>1 - 1</td>
<td>Professional service</td>
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Schedule Total 690.00

Total PO Amount 690.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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Supplier: 0000074380
Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<td>1 - 1 Contractor Psychology Board Fee</td>
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Schedule Total | 212.00 |

Total PO Amount | 212.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
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**Schedule Total**  
**Total PO Amount**

188.00  
188.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000208449  
Date: 04-09-2018  
Revision

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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<td></td>
<td>Currency</td>
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**Supplier:** 0000010053  
Avila, Yelixza  
Box C-63  
Alpine TX 79832  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Transportation—Uber—receipts attached</td>
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<td>DAPI (4'-6'-Diamidino-2-Phenylindole, Dihydrochloride)</td>
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<td>106.09</td>
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Schedule Total 106.09

Total PO Amount 106.09
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010059  
Castillo, Joel  
2244 S Lotus Ave  
Fresno CA 93706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Taxes Exempt?
- Line-Sch:  
- Item/Description:  
- Tax Exempt ID:  
- Mfg ID:  
- Quantity:  
- UOM:  
- PO Price:  
- Extended Amt:  
- Due Date:  

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**Total PO Amount:** 706.87

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**Authorized Signature**
Authorized Signature

Statement: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Latino Family Literacy Project</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>1107 Fair Oaks Ave Ste 225</td>
</tr>
<tr>
<td>City:</td>
<td>South Pasadena CA 91030</td>
</tr>
<tr>
<td>State:</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: | 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>Replenishment Option:</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Books for LFLP parent training</td>
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| Schedule Total | 471.30 |

| Total PO Amount | 471.30 |
Purchase Order

<table>
<thead>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>1421 Branch Hollow Dr E Carrollton TX 75007-1225 United States</td>
<td>Attention: Engineering-Dean’s Off</td>
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| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th></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 246.58

Total PO Amount 246.58
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000015009
Kelly, Susan
1820 Pearl St Bldg B
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 1 - 1 | Susan Kelly NABE Conference reimbursement of out of pocket expenses | 1.00 | EA | 693.28 | 693.28 | 04/09/2018 |

**Schedule Total**
693.28

**Total PO Amount**
693.28

---

Authorized Signature
# Purchase Order

**Supplier:** 0000025971 Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
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:** reimbursement for supplies purchased for GF50003 lab use

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**Schedule Total**  
88.93

**Total PO Amount**  
88.93
Purchase Order

| Supplier: 0000006625 Drescher, Chelsea Corinne  
20 Main St PEA Box #2265 Exeter NH 03833-2460 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mathematics |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
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Schedule Total 24.00

Total PO Amount 24.00

Authorized Signature
Purchase Order

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000060428 Nowicki, David Richard</td>
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<tr>
<td>5901 Dr Kenneth Cooper Dr McKinney TX 75070-8244</td>
<td>Attention: Texas Logistics Edu Foundation</td>
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<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
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Schedule Total 48.71

Total PO Amount 48.71

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

| Supplier                  | 0000015008 Wright, Shirley H  
8412 Santa Ana Dr  
Fort Worth TX 76131  
United States |
|---------------------------|--------------------------------------------------|
| **Ship To:**              | This is not a valid Purchase Order.  
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| **Attention:**            | Teacher Education & Admin |
| **Bill To:**              | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
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<td>666.73</td>
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| **Schedule Total** | 666.73 |
| **Total PO Amount** | 666.73 |
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### 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

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
171.94

**Total PO Amount**  
171.94

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

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**Attention:** Engineering-Dean's Off

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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
940/369-5500
Rebecca.Laduke@untsystem.edu

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<td>5.00</td>
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<td>P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1mm, AAO thickness 50+-2 um, AAO pore diameter 40+-4nm, Cu contact thickness 0.5+-0.1 um</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>44.00</td>
<td>308.00</td>
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**Tax Exempt Option:** Standard

**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
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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

10 +/- 0.1 mm, AAO thickness 50 +/- 2 um, AAO pore diameter 200+/-24 nm, Au contact thickness 0.5 +/-0.1 um

Schedule Total 150.00

5 - 1 Discount for substitution of AAO/Cu for AAO/u on a previous quote

1.00 EA -68.00 -68.00 04/12/2018

Schedule Total -68.00

6 - 1 EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.

1.00 EA 600.00 600.00 04/12/2018

Schedule Total 600.00

7 - 1 S&H US USPS MB

1.00 EA 20.00 20.00 04/12/2018

Schedule Total 20.00

Total PO Amount 1580.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Supplier: 0000033589</th>
<th>Du,Jincheng</th>
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<td>3601 Ranchman Blvd</td>
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<td></td>
<td>Denton TX 76210-3329</td>
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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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**Total PO Amount** 150.39
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

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**Attention:** Biomedical Engineering

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Business Meal with UTA collaborators</td>
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<td>52.72</td>
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**Schedule Total**  
52.72

**Total PO Amount**  
52.72

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000011857 | Siller carrillo, Hector Rafael  
| | 416 Evers Way  
| | Denton TX 76207-1799  
| | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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| Attention: Engineering Technology |  

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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 | 46.00 |

| Total PO Amount | 46.00 |

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<td>0000010123 Birden, Leann Louise 9516 Lakeway Dr Argyle TX 76226-4289 United States</td>
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<td>438.18</td>
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Schedule Total 438.18

Total PO Amount 438.18
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2039.40

**Total PO Amount**  
2039.40

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier

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<td>Mebane, Myesha</td>
<td>9310 Castlewood St, Oakland CA 94605, United States</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:** 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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## DUPLICATE  Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000015292

**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

## Line-Sch

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**Schedule Total**

**Total PO Amount**

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# Purchase Order

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

---

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
7 - 1 | AAJ67807AP Hanks Bald SLT SO (1X) 500ML | | 1.00 | EA | 89.77 | 89.77 | 04/19/2018

**Schedule Total**
89.77

8 - 1 | 31 985 070 OPTI MEM I | | 1.00 | EA | 46.70 | 46.70 | 04/19/2018

**Schedule Total**
46.70

9 - 1 | 14 100 G 100 PL PP Freezer BX ASS 5/PK | | 1.00 | EA | 36.38 | 36.38 | 04/19/2018

**Schedule Total**
36.38

10 - 1 | NC1081829 1000UL Low Ret Filter Tip | | 1.00 | EA | 68.35 | 68.35 | 04/19/2018

**Schedule Total**
68.35

11 - 1 | AM12650 RNASE FREE TIPS 200 UL | | 1.00 | EA | 95.20 | 95.20 | 04/19/2018

**Schedule Total**
95.20

12 - 1 | F1732031G EFL10ST-LR STERILIZED FILTER | | 1.00 | EA | 71.82 | 71.82 | 04/19/2018

**Schedule Total**
71.82

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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

---

**Supplemental Information**

---

**Approved by:**

---

**Change Order - Reprint**

---

**Dispatch Via Print**

---

**Purchase Order Date Revision**

---

**NT752-0000208973 04-20-2018**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1292.02

Authorized Signature
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
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<td>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

---

**Vendor:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

**Customer:**  
Billing Address: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Order Information:**  
Purchase Order Date: 04-25-2018  
Revision: NT752-0000209160  
Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  
Buyer: Barraza, Ashley  
Phone/Email: 940/369-5500  
Email: Barraza@untsystem.edu

---

**Line Item Details:**  
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**Total PO Amount:**  162.54

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---

**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

DENTON TX 76205
United States

Supplier: Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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Attention: Biological Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 396.00

| 2 - 1    | Invoice 150608360 | 6/30/15 | 1.00     | EA  | 216.00   | 216.00       | 05/03/2018 |

Schedule Total: 216.00

| 3 - 1    | Invoice 150708599 | 7/31/15 | 1.00     | EA  | 504.00   | 504.00       | 05/03/2018 |

Schedule Total: 504.00

| 4 - 1    | Invoice 150907704 | 9/30/15 | 1.00     | EA  | 54.00    | 54.00        | 05/03/2018 |

Schedule Total: 54.00

| 5 - 1    | Invoice 151008295 | 10/31/15| 1.00     | EA  | 36.00    | 36.00        | 05/03/2018 |

Schedule Total: 36.00

| 6 - 1    | Invoice 151107737 | 11/30/15| 1.00     | EA  | 24.00    | 24.00        | 05/03/2018 |

Schedule Total: 24.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000055047 Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States |
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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1/31/16 | 1.00 | EA | 48.00 | 48.00 | 05/03/2018 |
| 8 - 1 | Invoice 160208689  
2/29/16 | 1.00 | EA | 112.00 | 112.00 | 05/03/2018 |
| 9 - 1 | Invoice 160309156  
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| 10 - 1 | Invoice 160409105  
4/30/16 | 1.00 | EA | 126.00 | 126.00 | 05/03/2018 |
| 11 - 1 | Invoice 160508741  
5/31/16 | 1.00 | EA | 42.00 | 42.00 | 05/03/2018 |
| 12 - 1 | Invoice 160908497  
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**Schedule Total**  
48.00  
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30.00  
126.00  
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186.00
**Purchase Order**

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### 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:**
UNT System Business Service 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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Attention: Biological Sciences

Authorized Signature
**Purchase Order**

**Supplier:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
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 meals</td>
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<td>214.99</td>
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**Schedule Total**

214.99

**Total PO Amount**

214.99

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
denton TX 76205
United States

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line- Sch

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<td>1 - 1</td>
<td>Meal reimbursement with collaborator for 4/19/18-receipt attached</td>
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<td>Meal reimbursement for group meeting 4/26/18-receipt attached</td>
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**Total PO Amount**

170.27

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003257
Wang, Hong
11108 Smoky Oak Ct
Argyle TX 76226-1450
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimburse Dr. Wang for Group meeting dinner 5/19/17</td>
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<td>EA</td>
<td>241.55</td>
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**Schedule Total**

241.55

**Total PO Amount**

241.55
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074285  
Turner, John Robert  
2981 Gentle Creek Trl  
Prosper TX 75078-9227  
United States

**Ship To:**  
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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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<td>05/01/2018</td>
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**Schedule Total:** 414.00

| 2 - 1    | Turner Leadership article proc | | | 1.00 | AN | 400.00 | 400.00 | 05/01/2018 |

**Schedule Total:** 400.00

**Total PO Amount:** 814.00

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<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>
<td></td>
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<td>1.00</td>
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<td>05/02/2018</td>
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**Purchase Order**

**Supplier:** 0000056662  
Shi, Sheldon Qiang  
202 Wellington Oaks Ct 202  
Wellington Oaks Ct  
Denton TX 76210-5572  
United States

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<td>REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY</td>
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**Total PO Amount:** $392.07

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Vendor:** 000001129
CIEE, Inc
600 Southborough Dr Ste 104
300 Fore St
South Portland ME 04106-6915
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|                  | 1250.00 |

**Total PO Amount**

|                  | 1250.00 |
# Purchase Order

**Supplier:** 0000011543  
Wachter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
208.00

**Total PO Amount**  
208.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009022  
Chang, Lingqian  
706 Wolfrap Dr  
Denton TX 76209-8460  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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Authorized Signature

---
Authorized Signature

Purchase Order

| Supplier: 0000005806 Fish N Chirps Pet Center 914 W University Dr Denton TX 76201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Biological Sciences |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Male Bettas</td>
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Schedule Total 19.95

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<td>Female Bettas</td>
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Schedule Total 12.45

Total PO Amount 32.40
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062071
Parriott, Carley
6409 Admiral Rickover Dr
NE
Alberquerque NM 87111
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Airfare for site visit</td>
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<td>1.00</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:** 0000015667
Pierson, Brittany
PO Box 1831
Pilot Point TX 76258
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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<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<td>Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000023398

Padron, Desiree Janelle

425 Hettie

Denton TX 76209

United States

**Ship To:**

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**Attention:** Student Affairs-Gen

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participant food</td>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<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

Authorized Signature
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1</td>
<td>business lunch</td>
<td></td>
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<td>98.89</td>
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<td>05/09/2018</td>
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<tr>
<td></td>
<td>for speaker Dr.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
<td></td>
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Schedule Total: 98.89

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<tr>
<td>2</td>
<td>round trip mileage from HQ to restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.73</td>
<td>1.73</td>
<td>05/09/2018</td>
</tr>
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Schedule Total: 1.73

Total PO Amount: 100.62
**Purchase Order**

**Supplier:** 0000013756  
Williams, Harry F L  
1721 Laurelwood Dr  
Denton TX 76209-2261  
United States

**Ship To:**  
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**Attention:** Geography  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>54.09</td>
<td>54.09</td>
<td>05/10/2018</td>
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**Schedule Total**  
54.09

**Total PO Amount**  
54.09

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1</td>
<td>Invoice Eusebio</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
**Purchase Order**

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<td>05-17-2018</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>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025971
Oh, Jung Hwan
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

<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>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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</tbody>
</table>

**Schedule Total**
219.87

**Total PO Amount**
219.87

Authorized Signature
## 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 |
<table>
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| Attention: Materials Science & Engineer | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td></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>
<td>Purchased - Amazon - 3.15.18</td>
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<td>Purchased - Amazon - 3.15.18</td>
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Total PO Amount: **27.43**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

<table>
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<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.66</td>
<td>122.66</td>
<td>05/21/2018</td>
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</table>
<pre><code>                                    | purchase of food       |        |          |     |          |              |                |
</code></pre>

**Schedule Total**  

122.66

**Total PO Amount**  

122.66

---

**Supplier:** 0000055885  
Gu, Xiang Li  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

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  
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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 Reimburse for Business Meal - Dr. Hyunsook Do 1.00 EA 101.21 101.21 05/22/2018

Schedule Total  101.21

Total PO Amount  101.21
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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United States

### Tax Exempt?
Line- Sch
Number Description
1 - 1 Meal reimbursement - receipt attached

### Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
1.00
EA
50.93
50.93
05/22/2018

Schedule Total
50.93

Total PO Amount
50.93

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

**Ship To:**
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**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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>Jason's Deli Reimbursement</td>
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<td>1.00</td>
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**Schedule Total**
200.00

**Total PO Amount**
200.00
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<tbody>
<tr>
<td>1</td>
<td>Supplies for Talent</td>
<td>1.00</td>
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<td>Standard</td>
<td>77.00</td>
<td>77.00</td>
<td>05/23/2018</td>
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Schedule Total: 77.00

Total PO Amount: 77.00
### 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:** 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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<td></td>
<td>1 - 1</td>
<td>End of year lunch for UB staff</td>
<td>0000068303</td>
<td>Nelson, Tori Lynn</td>
<td>1.00</td>
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**Schedule Total**  
98.29

**Total PO Amount**  
98.29

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>NT752-0000210161</td>
<td>05-24-2018</td>
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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Phone/ Email: 
  - Barraza, Ashley
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Supplier:**
- 0000015938
- Wade, Karen J
- 502 Melody Ln
- Gainesville TX 76240
- United States

**Ship To:**
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**Attention:**
- Student Affairs-Gen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**
- Yes

**Replenishment Option:**
- Standard

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Catering of Talent Search Banquet on 5/17/18</td>
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<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>05/24/2018</td>
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**Schedule Total**
- 660.00

**Total PO Amount**
- 660.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000060441</td>
<td>7132 George Way</td>
</tr>
<tr>
<td>Mukherjee, Sundeep</td>
<td>Copper Canyon TX 75077-8713</td>
</tr>
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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: Materials Science &amp; Engineer</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Research Meal - Chuy's - 5/18/18</td>
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<td>Total PO Amount</td>
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</table>
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022998 Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mittler 800706  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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</table>

Total PO Amount 85.00
| Supplier: 0000011300 | Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Computer Science & Engineering |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 – 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
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<td>143.31</td>
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Schedule Total 143.31

Total PO Amount 143.31

Authorized Signature
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Supplier: 0000056971
Hill, Aaron Thomas
1518 Rancho Domingues Rd
Corinth TX 76210-4140
United States

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Attention: College of Science Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<td>M&amp;IE Aaron Hill; Dean Gao's collaborative research</td>
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Schedule Total 382.50

Total PO Amount 382.50
**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

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**SHIP TO:**  
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**ATTENTION:** Biological Sciences  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>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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**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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<tr>
<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:

0000006574
VWR International LLC
100 W Matsonford Rd
Wayne PA 19087-8660
United States

### Ship To:

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### Attention:

Biological Sciences

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Tuition

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### Total PO Amount

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>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>600.31</td>
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Total PO Amount: 600.31
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014792  
Rezende de Castro Moretti, Fernanda Raquel  
1601 W Hercules Ln  
Denton TX 76207-6007  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>160.00</td>
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<td>Fernanda Moretti SEVIS I-901 Payment Confirmation</td>
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<td>Ademar Moretti SEVIS I-901 Payment Confirmation</td>
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**Schedule Total**  
320.00  
180.00  
180.00  
Total PO Amount  
680.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

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**Attention:** Student Affairs-Gen

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UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Supplier:** 0000015873  
US Fish and Wildlife Service  
Migratory Bird Permit Office  
PO Box 709  
Albuquerque NM 87103  
United States

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<td>Migratory Bird Permit</td>
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Total PO Amount 5373.63
## Purchase Order

### Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DANTE Dispatch Via Print**  
**NT752-0000210624**  
**06-07-2018**  
**Revision**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000071670  
Slaughter, Legrande Mancel  
951 Inverness Cir  
Highland Village TX 75077-3148  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>REU Welcome Dinner- receipt attached</td>
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<td>61.36</td>
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**Schedule Total**  
61.36

**Total PO Amount**  
61.36
**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000023449
Fu, Shengli
3701 Stockport Dr
Plano TX 75025-3853
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 151.98

**Total PO Amount** 151.98

**Authorized Signature**
**Purchase Order**

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<td>06-11-2018</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<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:** 0000013992  
Swanson,Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
<td>41.00</td>
<td>06/11/2018</td>
<td>41.00</td>
</tr>
</tbody>
</table>

**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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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  | 33511B Function Generator 20 MHz ethernet GPIB USB-allied stock # 70233505  |  | 1.00  | EA  | 2056.00  | 2056.00  | 06/12/2018

**Schedule Total**  
2056.00

**Total PO Amount**  
2056.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000010421  
Young, Avery Wright  
910 River Oaks Dr  
Austin TX 78753-2410  
United States

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for lab supplies.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.09</td>
<td>45.09</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
45.09

**Total PO Amount**  
45.09

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Suppliers:** 000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hook reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>410.04</td>
<td>410.04</td>
<td>06/12/2018</td>
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</tbody>
</table>

**Schedule Total**  
410.04

**Total PO Amount**  
410.04
**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

**Ship To:**
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**Attention:**
Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>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>production of recruitment video for SSS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>06/13/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**

- Schedule Total: 350.00
- Total PO Amount: 350.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000210916</td>
<td>06-14-2018</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>1 Day Pay</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:** 0000025516
Glass, Gary Alan
500 S Interstate 35 E Apt 131
Denton TX 76205-0719
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 91.45 |

**Total PO Amount**

| 91.45 |

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**Authorized Signature**
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Consultation services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/14/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 1000.00

Total PO Amount: 1000.00
Dear [Supplier],

We are pleased to confirm the purchase order for [Item/Description] with the following details:

- **Supplier:** GoSharps LLC
- **Address:** 3044 Old Denton Rd Ste 111-266, Carrollton TX 75007, United States

Our purchase order number is NT752-0000210940, dated 06-14-2018. The payment terms are 30 days Dest, prepay & add GROUND. The buyer is Jill Kathryn Roys, reachable at 940/369-5500 or Jill.Roys@untsystem.edu.

The total amount for the purchase order is $120.00, due on 06/14/2018.

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Sincerely,

[Bill To: UNT System Business Service Center]

[Ship To: Denton TX 76205, United States]

[Attention: Psychology]

---

<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>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Go Sharps June</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>120.00</td>
<td>Standard</td>
<td>120.00</td>
<td>06/14/2018</td>
</tr>
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</table>

Schedule Total: 120.00

Total PO Amount: 120.00

[Authorized Signature]
Purchase Order

Supplier: 0000012413
Mikler, Armin R
5012 Golden Cir
Denton TX 76208-3552
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Engineering-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.99</td>
<td>39.99</td>
<td>06/18/2018</td>
</tr>
</tbody>
</table>

Schedule Total 39.99

Total PO Amount 39.99

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER: 000002585

**Davis, Jerome Jay**  
1225 Rio Grande Dr  
Benbrook TX 76126-4200  
United States

## SHIP TO:

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## ATTENTION:

- **Attention:** Engineering-Dean's Off

## BILL TO:

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

## PURCHASE ORDER DETAILS:

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000013479</th>
<th>Vingren, Jakob Langberg</th>
</tr>
</thead>
<tbody>
<tr>
<td>3213 Deerfield Dr</td>
<td>Denton TX 76208-3425</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: Kinesiology, Health, Promo, & Rec |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>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 business-related meals</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>564.53</td>
<td>564.53</td>
<td>06/19/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 564.53

Total PO Amount: 564.53

Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012862 Zheng,Yufeng  
College of Engineering  
Peking University  
No 5 Yi-He-Yuan Rd Hai- 
dian District  
Beijing 100871  
China |
|---|
| **Ship To:** | This is not a valid Purchase Order.  
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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? Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>1 - 1 Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Line-Sch</strong></td>
</tr>
<tr>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
</tr>
<tr>
<td><strong>PO Price</strong></td>
<td><strong>Extended Amt</strong></td>
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<tr>
<td><strong>Due Date</strong></td>
<td><strong>Schedule Total</strong></td>
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<tr>
<td><strong>Total PO Amount</strong></td>
<td><strong>3000.00</strong></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>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>623.01</td>
<td>623.01</td>
<td>06/20/2018</td>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>623.01</td>
<td>623.01</td>
<td>06/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  623.01

**Total PO Amount**  623.01

---

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

---

Authorized Signature
**Purchase Order**

**supplier**: 0000010901
Hesamifard, Ehsan
2300 Bluff Oak Way Apt 1108
Tallahassee FL 32311-6117
United States

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**Attention**: Engineering-Dean's Off

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.65</td>
<td>85.65</td>
<td>06/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
85.65

**Total PO Amount**  
85.65

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003351  
Crespel, Amelie  
1408 Taesley Lane  
Woodhill apartment number 1424  
Denton TX 76205  
United States

---

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**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

---

**Purchase Order**

<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Plane ticket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1659.36</td>
<td>1659.36</td>
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</table>

**Schedule Total**  
1659.36

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**Total PO Amount**  
1659.36

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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:** 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>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Summer Science Academy</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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<td>1000.00</td>
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</tbody>
</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

**Purchase Order Details**

- **Purchase Order Number:** NT752-0000211237
- **Date:** 06-22-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
- **Currency:**

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Supplier: 0000010105 Contreras, Ladys</th>
<th>Supplier Contact: Rebecca Laduke, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Crystal Garrett</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
<td></td>
</tr>
<tr>
<td>Line-Sch Tax Exempt? Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date</td>
<td></td>
</tr>
<tr>
<td>1 - 1 Stipend for Summer Science Academy teachers</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>1000.00</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>1000.00</td>
</tr>
</tbody>
</table>
# Purchase Order

**Supplier:** 0000054230  
Sabrina M. Estrada  
500 S. I-35E, # 1018  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
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<td>EA</td>
<td>1000.00</td>
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**Extended Amt**  
06/28/2018

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<tr>
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</thead>
</table>

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>06-22-2018</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010103
Sanchez Ontiveros, Jesus J
8001 Downe Dr
White Settlement TX 76108
United States

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**Attention:** Crystal Garrett
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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**

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
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**Schedule Total**

<p>| |</p>
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**Total PO Amount**

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<tr>
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</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000661
Linde Gas & Equipment Inc
1500 Polco Streetbldg 1550
Indianapolis IN 46222
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ni Fill Liquid</td>
<td>Yes</td>
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<td>109.80</td>
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**Schedule Total**

109.80

**Total PO Amount**

109.80

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**CHANGE ORDER - REPRINT**

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<td>NT752-0000211270</td>
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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Roys, Jill Kathryn |

**Phone/ Email**

| 940/369-5500 | Jill.Roys@untsystem.edu |

---

**Authorized Signature**
**Purchase Order**

| Supplier | 0000033589 Du,Jincheng |
| Ship To | 3601 Ranchman Blvd Denton TX 76210-3329 United States |
| 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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<thead>
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<tr>
<td>1 - 1</td>
<td>Research Meal - Michelinos - 5/20/18</td>
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<td>Research Meal - Saltgrass - 5/21/18</td>
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<td>1.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>Research Meal - Las Canarias - 5/23/18</td>
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<td>Research Meal - Michelinos - 5/24/18</td>
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<td>1.00</td>
<td>EA</td>
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<td>5 - 1</td>
<td>Research Meal - Greenhouse - 5/25/18</td>
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<td>1.00</td>
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Total PO Amount: 871.42
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071184  
Ayyagari, Venkata Aditya  
613 Bernard St Apt 12  
Denton TX 76201-6799  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Graduation Regalia Rental</td>
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<td>1.00</td>
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<td>82.26</td>
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</tbody>
</table>

**Schedule Total**  
82.26

**Total PO Amount**  
82.26

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:** 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.

<table>
<thead>
<tr>
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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>Campisi Restaurant</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>191.71</td>
<td>191.71</td>
<td>06/26/2018</td>
</tr>
</tbody>
</table>

**Attention:** Public Admin

**Authorized Signature**
**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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>1 - 1 Transportation for UNT TS Participants - Financial Literacy activity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.60</td>
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**Schedule Total**  
188.60

**Total PO Amount**  
188.60
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

**Ship To:**  
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**Attention:** Student Affairs - Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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>Spanish translation of SSS recruitment video</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.00</td>
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<td>06/27/2018</td>
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</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

---

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **ID:** 0000059135
- **Name:** Burton, Lauren Kimberly
- **Address:** 700 Hercules Ln Apt 201
  Denton TX 76209-7713
  United States

## Billing Information
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

## Attention:
- **Student Affairs-Gen**

## Ship To:
- **This is not a valid Purchase Order.**
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Reimbursement for meal purchased for financial literacy activity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>253.75</td>
<td>253.75</td>
<td>06/27/2018</td>
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**Schedule Total:** 253.75

**Total PO Amount:** 253.75

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009508
Bailey, Cedric
318 East Main St
Ardmore OK 73401
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?

<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>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/27/2018</td>
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</tbody>
</table>

**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000060923  
West, Ruth  
2408 Bowling Green St  
Denton TX 76201-0704  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals during the week of 6/4</td>
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<td>1.00</td>
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<td>535.83</td>
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**Schedule Total**  
535.83

**Total PO Amount**  
535.83
# 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>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>
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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**: 0000060043  
Aouadi,Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Meal - Thai Ocha - 6/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.95</td>
<td>20.95</td>
<td>07/02/2018</td>
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**Schedule Total**  
20.95

**Total PO Amount**  
20.95

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Authorized Signature
### Purchase Order

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<td>07-02-2018</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
- 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

### Supplier:
0000060441
Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
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** 19.00

| 2 - 1       | Shipping of Research Lab Parts - Pack and Mail - 6/14/18 |        | 1.00    | EA  | 54.39    | 54.39        | 07/02/2018 |

**Schedule Total** 54.39

| 3 - 1       | Research Meal - Chuy’s - 6/16/18 |        | 1.00    | EA  | 45.52    | 45.52        | 07/02/2018 |

**Schedule Total** 45.52

| 4 - 1       | Research Meal - Luna Grill - 6/17/18 |        | 1.00    | EA  | 51.14    | 51.14        | 07/02/2018 |

**Schedule Total** 51.14

**Total PO Amount** 170.05
**Purchase Order**

**Supplier:** 0000002663
Kansas State University
McNair Scholars Program
201 Holton Hall
Manhattan KS 66506
United States

**Ship To:**
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**Attention:** Chapman 800853
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

2822.70
**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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Total PO Amount 265.00

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003865

Medrano, Jessica

402 Trey St

Troy TX 76579

United States

**Ship To:**

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

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**Schedule Total**

225.00

**Total PO Amount**

225.00
**Purchase Order**

**Supplier:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

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**Attention:** Engineering  
Technology

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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: 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

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**Schedule Total** 440.59

**Total PO Amount** 440.59
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- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500
  Jill.Roys@untsystem.edu

**Supplier:**

- **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:**

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- Send Invoices to:
  invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Tax Exempt?**

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- **Tax Exempt ID:**

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**Schedule Total**

- **1225.00**

**Total PO Amount**

- **1225.00**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>7548 Fresh Springs Rd</td>
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<td>Fort Worth TX 76120-2492</td>
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 99.00

Total PO Amount: 99.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**

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**Phone/ Email**

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<th>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
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**Supplier:** 0000055931  
Mishra,Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

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---

**Attention:** VP Research & Innovation

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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| 1 - 1 | Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd |  |  | 1.00 | EA | Standard | 92.56 | 92.56 | 07/19/2018 |

Schedule Total 92.56

| 2 - 1 | Adult beverages with dinner 7/9/18 |  |  | 1.00 | EA | Standard | 30.48 | 30.48 | 07/19/2018 |

Schedule Total 30.48

| 3 - 1 | Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd |  |  | 1.00 | EA | Standard | 33.96 | 33.96 | 07/19/2018 |

Schedule Total 33.96

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**Total PO Amount** 157.00

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**Authorized Signature**

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**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
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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5850.00

**Total PO Amount**

5850.00

Authorized Signature
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**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  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Supplier:** 0000007154

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<td>Florence, TX 76527</td>
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**Attention:** Psychology

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>consulting PSG Set up Invoice 12</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>07/20/2018</td>
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</table>

**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
### Purchase Order

**Vendor:** Pantawane, Mangesh Vyankat  
8859 High Mill Ave NW  
Canal Fulton OH 44614-9351  
United States

**Buyer:** Laduke, Rebecca  
940/369-5500  
Rebecca.Laduke@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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Dan's Meat and Produce – 7/11/18 |  | 1.00 | EA | 58.48 | 58.48 | 07/20/2018 |

**Schedule Total**  
58.48

2 | Wal-Mart – 7/10/18 |  | 1.00 | EA | 9.27 | 9.27 | 07/20/2018 |

**Schedule Total**  
9.27

**Total PO Amount**  
67.75

---

**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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**Dispatch Via Print**

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<td>30 days</td>
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<th>Roys, Jill Kathryn</th>
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<td></td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 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:** Physics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Zeke Walker Visiting Scientist</td>
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<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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</table>

**Schedule Total**: 900.00

**Total PO Amount**: 900.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058898  
Texas Assn of Social Work Deans  
Directors  
MSU, Martin Hall 104, 3410 Taft Blvd  
Wichita Falls TX 76308  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Comm & Prof Programs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 – 1</td>
<td>TASW Association Dues</td>
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**Schedule Total**

100.00

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**Total PO Amount**

100.00

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Authorized Signature

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<th>Due Date</th>
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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></td>
<td>50.00</td>
<td>HR</td>
<td>18.00</td>
<td>900.00</td>
<td>07/24/2018</td>
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Schedule Total: 900.00

Total PO Amount: 900.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Alan Peterson Invoice</td>
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Schedule Total

10000.00

Total PO Amount

10000.00
**Purchase Order**

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Supplier:** 0000016752
Dolan, Diana C
1901 Holly Hill Dr
Austin TX 78746
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**


**Purchase Order**

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<td>Morin Consulting</td>
<td>Morin, Charles</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**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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<tr>
<td>Yes</td>
<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
283.68

**Total PO Amount**  
283.68

**Authorized Signature**
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<td>52858-000 PARAFILM 1 ROLL 4IN X 125FT</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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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<table>
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**Total PO Amount**  
250.54

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<td>1 Day Pay Dest, prepay &amp; add GROUND</td>
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<tr>
<td>Buyer Phone/ Email Currency</td>
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<tr>
<td>Barraza, Ashley 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

**Ship To:**
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**Attention:** Engineering Technology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**
88.14

**Total PO Amount**
88.14

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011902
University of Nevada Reno
Controllers Office MS 0124
Reno NV 89557
United States

---

**Ship To:**
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---

**Attention:** Mittler Invoice
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>February 06, 2018 LC/MS (Digest, C18 and Analysis)</td>
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<td>261.00</td>
<td>9396.00</td>
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| 2 - 1    | 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

Supply: 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 90.54

Total PO Amount: 90.54

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000016712 | Max Planck Institut fur Kohlenforschung  
Kaiser-Wilhelm-Platz 1  
Mulheim a d Ruhr 45470  
Germany |
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<td>Chemistry</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 816.50

Total PO Amount 816.50

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**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

**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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<td>274.00</td>
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<td>08/01/2018</td>
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**Schedule Total**

| Schedule Total | 274.00 |

**Total PO Amount**

| Total PO Amount | 274.00 |
# 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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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
268.00

**Total PO Amount**  
268.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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

---

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---

**Supplier:** 0000010939  
**Address:** 2216 W Hickory St Apt 1  
Denton TX 76201  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 110.53

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**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  
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: 0000011757 Slavish, Danica |
| Slavish, Danica |
| 222 S Rosemont Ave |
| Dallas TX 75208-5811 |
| United States |

| Ship To: Barraza, Ashley |
| Barraza, Ashley |
| 940/369-5500 |
| Ashley.Barraza@untsystem.edu |

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**Schedule Total**

| 50.00 |

**Total PO Amount**

| 50.00 |

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** Psychology

---

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---

Authorized Signature

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

---

**Attention:** Psychology

---

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**Purchase Order**

**Suppliers:** 0000015567 Cannon, Ashley Elisabeth
2404 Creekdale Dr
Denton TX 76210-3632
United States

**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**

63.87

**Total PO Amount**

63.87

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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:** 0000008322
CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
United States

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**Attention:** Crystal Garrett

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Kinesiology, Hlth Promo, & Rec

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017004  
Dewaidi, Mohaned Ali Sr  
1117 Greenbend Dr  
Denton TX 76210-8623  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu's GF40071 lab</td>
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**Schedule Total:** 57.14

**Total PO Amount:** 57.14

Authorized Signature
## Purchase Order

### DUPLICATE

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<table>
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<td>3213 Deerfield Dr</td>
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<td>United States</td>
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### 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?

<table>
<thead>
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**Schedule Total** 110.79

**Total PO Amount** 110.79

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013400
Smith, Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

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Attention: Behavior Analysis
Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-67</td>
<td></td>
<td>1.00</td>
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<td>24.00</td>
<td>08/14/2018</td>
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Schedule Total: 24.00

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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 contact Carla Smith at 214-67</td>
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Schedule Total: 24.00

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<tr>
<td>3 - 1</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 24.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013400
Smith, Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

Ship To:  
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

Attention: Behavior Analysis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>4 - 1</td>
<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-673</td>
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<td>1.00</td>
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Schedule Total 107.00

Total PO Amount 179.00
Purchase Order

| Supplier: 0000054230 Sabrina M. Estrada | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 500 S. I-35E, # 1018 Denton TX 76205 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>1 - 1</td>
<td>100+ hours of collaboration participation</td>
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Schedule Total 1035.00

Total PO Amount 1035.00
**Purchase Order**

**Supplier:** 000063571
Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1035.00

**Total PO Amount**

1035.00
**Purchase Order**

| Supplier: 0000071761 Oyekwe, Ifeoma |
| 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** 1035.00

**Total PO Amount** 1035.00

Authorized Signature
**Purchase Order**

**NT752-0000213409**

**Date:** 08-15-2018

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000015389

**Chowdhury, Tonoy**

**1800 N Martin Luther King Jr Blvd Apt 3205**

**Waco TX 76704-1471**

**United States**

---

**Attention:** Mechanical & Energy Engineer

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000015389

**Chowdhury, Tonoy**

**1800 N Martin Luther King Jr Blvd Apt 3205**

**Waco TX 76704-1471**

**United States**

---

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

---

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

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**Tax Exempt?**

**Tax Exempt ID:**

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<td>1</td>
<td>reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC</td>
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**Total PO Amount**

**73.12**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012265
Crocker, Betty Charlotte
1705 Linden Dr
Denton TX 76201-2503
United States

**Ship To:**
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**Attention:**
Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Additional time and services</td>
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**Schedule Total:**
1000.00

**Total PO Amount:**
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**Payment Terms**

| Day Pay |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Roys, Jill Kathryn |

**Phone/Email**

| 940/369-5500 Jill.Roys@untsystem.edu |

**Currency**

---

**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<td>Reimbursement for purchase of equipment parts</td>
<td>1.00</td>
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<td>126.35</td>
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Schedule Total 126.35

Total PO Amount 126.35

Supplier: 0000021113 Walker, Joseph
1122 Egan St
Denton TX 76201-2731
United States

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Attention: Kinesiology, Hlth Promo, & Rec

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:** 0000050991  
Crossley, Dane Alan  
2214 Redrock Dr  
Corinth TX 76210-1933  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crossley lowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
331.63

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000020681 Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|---|---|---|---|---|---|---|---|---|
| 1 | Dinner with visitors from DAHEZB group  
July 28 | | | 1.00 | EA | 70.00 | 70.00 | 08/22/2018 |

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

---

**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

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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

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<td>Kenwood NX-P1302AUK Radio</td>
<td>14.00</td>
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<td>210.00</td>
<td>2940.00</td>
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<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
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<td>KMB-28AK Six Slot charger</td>
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Total PO Amount 3794.00
Purchase Order

**Supplier:** 0000024519
Signature Championship Rings
4535 Normal Blvd Ste 195
Lincoln NE 68506
United States

**Ship To:**
Rings
4535 Normal Blvd Ste 195
Lincoln NE 68506
United States

**Attention:** Andre Shaw
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 15909.00

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

**DUPLICATE**

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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales,Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000010919  
**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**  
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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Total PO Amount: 782.92
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To:
This is not a valid Purchase Order.
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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

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1450

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<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
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**Total PO Amount:** 132851.30
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Total PO Amount: 289466.07
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
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**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| 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:** Sharla Baker

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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<th>Phone/ Email</th>
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</table>
| Roys, Jill Kathryn | 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:** 0000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GF30172</td>
<td>1.00</td>
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<td>33524.76</td>
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**Schedule Total**

33524.76

| 2 - 1    | Sub Award 2 Project | GF30172 line 2 | 1.00     | EA  | 5551.24  | 5551.24      | 04/19/2024|

**Schedule Total**

5551.24

**Total PO Amount**

39076.00

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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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier:

**DALLAS COLLEGE**  
4343 Interstate 30  
Mesquite TX 75150-2018  
United States

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

| 2 - 1       | 1        | Sub Award 1 Project | GF30172 first $25k | 1.00 | EA | 21511.01 | 21511.01 | 04/19/2024 |

**Schedule Total**  

| 3 - 1       | 1        | Sub Award 1 Project | GF30172 second $25k | 1.00 | EA | 37500.00 | 37500.00 | 04/19/2024 |

**Schedule Total**  

**Total PO Amount**  

62500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply**: 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

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option

| 1 | Genesynthesis: AeFlavi4SEED | 6002bp | 1.00 | EA | 2700.90 | 2700.90 | 06/28/2023 | Standard |
| 2 | ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIII | 0.00 | 1.00 | EA | 0.00 | 0.00 | 06/28/2023 | Standard |
| 3 | Estimated Shipping |  | 1.00 | EA | 34.80 | 34.80 | 06/28/2023 | Standard |
| 4 | Estimated Handling |  | 1.00 | EA | 24.20 | 24.20 | 06/28/2023 | Standard |

**Total PO Amount:** 2759.90

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**Purchase Order**

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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.

**Supplier:** 0000039749

*B&H Photo Video*

*PO Box 28072*

*New York NY 10087-8072*

*United States*

**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center

*Send Invoices to: invoices@untsystem.edu*

*1112 Dallas Dr., Ste. 4200*

*Denton TX 76205*

*United States*

**Excise Registration Code:** 2023-1014

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<td>ATOMOS BUTTON BAR REMOTE CONTROL UNIT for/NEON/REG</td>
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**Total PO Amount:** 2992.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Tax Exempt ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Pilar Bradfield | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Standard | | | | | | | | 18750.00 | | 08/17/2023 |
| 1 - 1 Non-Illuminated Signs | | | | | | | | | 1.00 | EA | | | | |

**Schedule Total**  
18750.00

**Total PO Amount**  
18750.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
69112.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012649
University of Oregon
Zebrafish Intl Resource Ctr
1254 University of Oregon
Zirc Accounting
Eugene OR 97403-1254
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>sa16105 Zebrafish</td>
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Authorized Signature
**Purchase Order**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>28321 Industrial Blvd</td>
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<td>Hayward CA 94545</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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| 1 - 1 | RNA Prep Buffer |
| 2.00 EA | 134.20 | 268.40 | 06/29/2023 |

**Schedule Total** | 268.40 |

| 2 - 1 | RNA Wash Buffer |
| 2.00 EA | 104.99 | 209.98 | 06/29/2023 |

**Schedule Total** | 209.98 |

| 3 - 1 | 2-Palmitoyl Glycerol |
| 1.00 EA | 157.00 | 157.00 | 06/29/2023 |

**Schedule Total** | 157.00 |

| 4 - 1 | 1-Palmitoyl-rac-glycerol |
| 1.00 EA | 84.00 | 84.00 | 06/29/2023 |

**Schedule Total** | 84.00 |

| 5 - 1 | 9(S)-HODE-d4 |
| 1.00 EA | 143.00 | 143.00 | 06/29/2023 |

**Schedule Total** | 143.00 |

| 6 - 1 | 2-Oleoyl Glycerol |
| 1.00 EA | 84.00 | 84.00 | 06/29/2023 |

**Schedule Total** | 84.00 |

| 7 - 1 | shipping |
| 1.00 EA | 30.00 | 30.00 | 06/29/2023 |

**Schedule Total** | 30.00 |

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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>
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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.  
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Attention:  
BDI/Chapman Lab  

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
30.00  
Total PO Amount  
976.38  

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 a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Gail Krueger  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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<td>2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR</td>
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**Schedule Total**  
30.48  
20.89  
239.32  
146.15  
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:**  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total: 73483.00

Total PO Amount: 73483.00
**Purchase Order**

**Supplier:** 0000007273

**Ship To:**
Assn for Educational Communications
PO Box 6192
Bloomington IN 47407-6192
United States

**Attention:** Michell Adams

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

5405.00
## 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>Spence</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier:
0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
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?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Auditorium 2nd Fl.
Classrooms - General Construction Agreement & CO #1 - Executed 8/15/23

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Schedule Total

2 - 1 Payment & Performance Bonds & CHANGE ORDER
#1 - DO NOT DISPATCH

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Schedule Total

Total PO Amount

184494.84

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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_Schedule Total_  
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_Total PO Amount_  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**DUPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
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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
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: Leslie 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 | | | | | | | 42308.00 |
**Purchase Order**

| Supplier: 000001390 SHI Government Solutions Inc |  |
| --- |  |
| PO Box 847434 |  |
| Dallas TX 75284-7434 |  |
| United States |  |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-1027

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**Schedule Total**

2363.09

358.16

**Total PO Amount**

2721.25
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carla Houser
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
336.00

**Total PO Amount**
2016.00

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Authorized Signature
**Purchase Order**

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**Schedule Total** 11815.45

**Total PO Amount** 13157.30

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**Excise Registration Code:** 2023-1027

**Ship To:**

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**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

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**Schedule Total** 206.12

**Total PO Amount** 1718.45

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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:** Julissa Garcia

---

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-1027

---

**Date:** 07-05-2023

---

**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:**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029436
3i Contracting LLC
1111 W Mockingbird Ln Ste 1050
Dallas TX 75247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Janna Morgan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1466

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Schedule Total 50000.00

Total PO Amount 5026750.00
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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: 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: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1477

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Schedule Total: 39960.00

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Schedule Total: 8346.00

Total PO Amount: 48306.00

Authorized Signature
### Purchase Order

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 750.00
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Scott Harris

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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 |

**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 |

**Schedule Total**

79862.20

**Total PO Amount**

136373.20

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**Total PO Amount:** 558.89
**Purchase Order**

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**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Nancy Ellis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**Purchase Order**

**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 1599.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**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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**Tax Exempt?**  
**Line-Sch**  
**Mfg ID**  
**Item/Description**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Authorized Signature**

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<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
# Purchase Order

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
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 188.06

Schedule Total 2045.59

Schedule Total 1623.08

Schedule Total 145.58

Schedule Total 3378.97

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Supplier: 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.
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
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United States

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Schedule Total 142.35  
Schedule Total 3808.82  
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Schedule Total 10277.98 

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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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  
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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 | 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Sharon Crosswhite |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? |  
Line-Sch |
| Item/Description | Service Form Request |
| Mfg ID |  |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 1176.00 |
| Extended Amt | 1176.00 |
| Due Date | 07/07/2023 |

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**Total PO Amount**  
1176.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1027

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**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:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

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**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

**Schedule Total**  
2534.32

**Total PO Amount**  
2534.32

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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

<table>
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<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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Total PO Amount **11783.80**

Authorized Signature
## 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:
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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?

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<td>1 - 1</td>
<td>[Con] Load cell parts replacement for asset 18402NT</td>
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<td>[Con] Standar Strain Verification 1 for ASTM E83 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>4 - 1</td>
<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
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**Total PO Amount**  
7833.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>A509P212 NITRIC ACID TRACE MTL 2.5L</td>
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<td>58.06</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>MOCARBONYL 13939-06-5</td>
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<td>MESITYLENE 1LT</td>
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**Total PO Amount**  
817.00

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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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

---

**Excise Registration Code:** 2023-1027

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray | Z15T0005G | 2.00 | EA | 1512.33 | 3024.66 | 07/11/2023
2 | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | S9899LL/A | 2.00 | EA | 206.12 | 412.24 | 07/11/2023

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**Schedule Total**
3024.66

**Schedule Total**
412.24

**Total PO Amount**
3436.90
## Purchase Order

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<td>Supplier Contact: 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
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<tr>
<td></td>
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<td>Task I- Asbestos Remediation Specifications</td>
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<td>920.00</td>
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**Schedule Total** 920.00

|             | 2 - 1    | Task II- Cost Estimate for ACM Abatement Monitoring Services |                      | 1.00     | EA  | 4890.00  | 4890.00    | 07/11/2023 |

**Schedule Total** 4890.00

|             | 3 - 1    | Reimbursable (Not to Exceed) |                      | 1.00     | EA  | 264.00   | 264.00     | 07/11/2023 |

**Schedule Total** 264.00

**Total PO Amount** 6074.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1506

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<td>Language Classrooms - General Construction Agreement</td>
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<td>Payment &amp; Performance Bonds</td>
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**Total PO Amount** **84971.00**
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<td>Equipment &amp; Support - Departmental Signage</td>
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<td>18823.06</td>
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<td>Sharp - Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limitedwarranty through Sharp</td>
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<tr>
<td>3 - 1</td>
<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes oneDisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I</td>
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<td>1.00</td>
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<td>5010.00</td>
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<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

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**Schedule Total**  
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| 6 - 1       | directResponse AV   |                |            | 1.00         | EA     | 2862.00      | 2862.00        | 07/11/2023  |

**Schedule Total**  
2862.00

| 7 - 1       | [Con All] Shipping  |                |            | 1.00         | EA     | 5582.50      | 5582.50        | 07/11/2023  |

**Schedule Total**  
5582.50

| 8 - 1       | Samsung Commercial  |                |            | 6.00         | EA     | 1348.48      | 8090.88        | 07/11/2023  |

**Schedule Total**  
8090.88

| 9 - 1       | Samsung Commercial  |                |            | 4.00         | EA     | 1036.32      | 4145.28        | 07/11/2023  |

**Schedule Total**  
4145.28

---

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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**Attention:** Leslie Gatson  
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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:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

4145.28

10 - 1 Samsung Commercial 50" 4K LED TV, 3 yr. limited warranty through Samsung

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**Schedule Total**

2846.78

**Total PO Amount**

80464.80

**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 4064.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

- Yes

**Supplier:** 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

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**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:** 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:** 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

**Total:** 823.17

**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:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
1038.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1984.42
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Schedule Total: 6143.68

Schedule Total: 382.00

Total PO Amount: 6525.68
### Supplier:
000036883
AP Gulf states
1600 N Collins Blvd Ste 2000
Richardson TX 75080-3666
United 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: 953086.00

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**Purchase Order**

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**Schedule Total**

333.75

**Total PO Amount**

333.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | 0000023957 | West Texas A&M University |  
| BOX | 60998 | Canyon TX 79016 |  
| 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** | 126643.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**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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**Schedule Total** 3024.10

| 2 - 1    | SEY62L/A         |       | 2.00     | EA  | 169.39   | 338.78       | 07/14/2023     |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air |       |          |     |          |              |                |

**Schedule Total** 338.78

**Total PO Amount** 3362.88

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Schedule Total 5000.00

Total PO Amount 5000.00
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| Excise Registration Code | 2023-1027 |

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<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>S7844LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in)</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

**Attention:** Reuben Castro
UNT 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 IMAC 24IN M1 8C
  | CPU 8C GPU16GB 512GB
  | TOUCH ID NUMERIC SL |
|          |                 |        |          |     |          |              |          |
| 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) |
|          |                 |        |          |     |          |              |          |

**Total PO Amount**

9580.16
**Purchase Order**

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
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

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**Schedule Total** 161085.43

| 2 - 1    | Bonds |  | 1.00 | EA | 4125.00 | 4125.00 | 07/17/2023 |
|          |       | |       |     |         |         |            |
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|          |       | |       |     |         |         |            |

**Schedule Total** 4125.00

| 3 - 1    | Change Order #1 - Executed by C. Gibson 6/28/2023 |  | 1.00 | EA | 784.13 | 784.13 | 07/17/2023 |
|          |                                                   | |       |     |         |         |            |
|          |                                                   | |       |     |         |         |            |
|          |                                                   | |       |     |         |         |            |

**Schedule Total** 784.13

**Total PO Amount** 165994.56
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc.  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB</td>
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**Schedule Total**  
2079.45

**Total PO Amount**  
2079.45
**Purchase Order**

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fisher - Staff Accomm</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

## 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: 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

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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:** 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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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Purchase Order**

| Supplier | Loukus Technologies, Inc.  
58390 Centennial Number 6 Rd  
Calumet MI 49913-1100  
United States |
|----------|-------------------------------------------------------------|
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Amanda Hurst |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount  
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Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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**: 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

**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:** 2023-1499

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
44060.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 214.44  
**Schedule Total:** 1314.68  
**Schedule Total:** 1020.76  
**Schedule Total:** 1231.66  
**Schedule Total:** 9091.36

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**Authorized Signature**
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**Schedule Total** 897.48

**Schedule Total** 1263.62

**Schedule Total** 4632.72

**Schedule Total** 3074.40

**Schedule Total** 984.90
**University of North Texas**
**UN System Business Service Center**
Denton TX 76205
United States

---

**Suppliers:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Anna Nguyen

**Bill To:**
UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Authorized Signature**
Purchase Order

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Supplier: 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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Attention: Cheryl Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0810

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Univeristy of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000550
07-17-2023

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
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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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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
0000018524 Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

### Ship To:
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### Attention:
Kim Nguyen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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 37425.00

Authorized Signature
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Order Date: 07-17-2023

Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

Ship To:
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Attention: Sharon Crosswhite

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order

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Schedule Total

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Total PO Amount

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# Purchase Order

**Modification Details**

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**Footer Information**

- **Supplier:** 0000034578
  TM Television
  2440 Lacy Ln Ste 100
  Carrollton TX 75006-6522
  United States

- **Ship To:**
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- **Attention:** Bonnie Millward
- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

- **Authorized Signature**
# Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Payment Terms
- **30 days**
- **Dest, prepay & add**

## Freight Terms
- **Ship Via** GROUND

## Buyer Information
- **Roys, Jill Kathryn**  
  940/369-5500  
  Jill.Roys@untsystem.edu

---

## Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
---|---|---|---|---|---|---|---
6 - 1  | Optical to Electrical / Electrical to Optical Converters  |  | 1.00  | EA  | 3000.00  | 3000.00  | 07/17/2023  
7 - 1  | UHD 288 12G/HD/SD-SD 16 input module, HD-BNC Connectors  |  | 1.00  | EA  | 2990.00  | 2990.00  | 07/17/2023  
8 - 1  | UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors  |  | 1.00  | EA  | 3139.50  | 3139.50  | 07/17/2023  
9 - 1  | Rasterizer  |  | 1.00  | EA  | 0.00  | 0.00  | 07/17/2023  
10 - 1  | Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Multi-Render  |  | 1.00  | EA  | 49995.00  | 49995.00  | 07/17/2023  

---

**Schedule Total**  
3000.00

**Schedule Total**  
2990.00

**Schedule Total**  
3139.50

**Schedule Total**  
0.00

**Schedule Total**  
49995.00

---

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---

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Suppliers:
- **Supplier**: 0000034578
- **TM Television**
- **Address**: 2440 Lacy Ln Ste 100
- **Carrollton TX 75006-6522
- **United States**

### Ship To:
- **Address**: This is not a valid Purchase Order.
- **Email**: This document is reproduced for reporting purposes only.

### Attention:
- **Bonnie Millward**

### Bill To:
- **UN System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205
- **United States**

### Change Order - Reprint

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<td>11 - 1</td>
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**Total PO Amount**: 106173.00
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell Latitude 5440 i5,16, 256</td>
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**Total PO Amount** 6452.70

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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

**Ship To:**
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**Attention:** Hannah Kronenberger
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

Authorized Signature
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.

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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<td>Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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<td>OptiPlex Tower (Plus 7010)</td>
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**Total PO Amount** 5052.09
### Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

### Ship To:
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### Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
### Tax Exempt ID: 
### Replenishment Option: Standard

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**Total PO Amount** 7831.07

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

### Ship To:
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### Attention:
Terri Pierce

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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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### Replenishment Option:
Standard

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Authorized Signature**
## Purchase Order

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**Schedule Total**  
18.00

**Total PO Amount**  
170.80

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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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:** 0000004064  
Dell Marketing L P  
One Dell Way  
Round Rock TX 78682  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
34642.20

**Authorized Signature**
## Purchase Order

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**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

### CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Payment Terms

- **30 days Dest, prepay & add**  
- **GROUND**

### Freight Terms

- **Dest, prepay & add**
- **GROUND**

### Ship Via

- **GROUND**

### Buyer

- **Snyder, Owain Spencer**  
  Phone: 940/369-5500  
  Email: Owain. Snyder@untsystem.edu

### Tax Exempt?

- **Tax Exempt:** No

### Tax Exempt ID:

- **Tax Exempt ID:** Not applicable

### Replenishment Option:

- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Schedule Total |
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<td>25000.00</td>
<td>25000.00</td>
<td>04/19/2024</td>
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| 2 - 1       | Subaward for GF30172 over $25k              |        | 1.00     | EA  | 18091.50 | 18091.50    | 04/19/2024 | 18091.50      | 18091.50      |
|             | **Schedule Total**                          |        |          |     |          |             |          | **18091.50**  |               |

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**Total PO Amount: 43091.50**

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<td>5</td>
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<td>6</td>
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<td>1.00</td>
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</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:**
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**Attention:** Hillary Wells
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**  
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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<td>205.02</td>
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Schedule Total: 205.02

| 14 - 1   | Eagle Point: Left | 1.00     | EA  | 332.02   | 332.02       | 07/21/2023 |
|          | Side: Fully Enclosed |        |     |          |              |         |

Schedule Total: 332.02

| 15 - 1   | Eagle Point: Right | 1.00    | EA  | 332.02   | 332.02       | 07/21/2023 |
|          | Side: Fully Enclosed |        |     |          |              |         |

Schedule Total: 332.02

| 16 - 1   | Eagle Point: Front | 1.00    | EA  | 729.02   | 729.02       | 07/21/2023 |
|          | End: Fully Enclosed |        |     |          |              |         |

Schedule Total: 729.02

| 17 - 1   | Eagle Point: Back | 1.00    | EA  | 729.02   | 729.02       | 07/21/2023 |
|          | End: Fully Enclosed |        |     |          |              |         |

Schedule Total: 729.02

| 18 - 1   | Eagle Point: 8x8 Roll Up Door | 1.00 | EA | 529.52 | 529.52 | 07/21/2023 |

Schedule Total: 529.52

---

**Attention:** Hillary Wells  
**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**

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

**SUPPLIER:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
UNITED STATES

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

**LINE-**

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**TOTAL PO AMOUNT** 13314.25
Purchase Order

**Suppliers:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1591

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**Schedule Total:** 119839.87

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**Schedule Total:** 2797.60

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**Schedule Total:** 0.01

**Total PO Amount:** 122637.48

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<td>Beth Wells</td>
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<td>Yes</td>
<td>Replace BLB Boiler - General Construction Agreement</td>
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<td>400563.00</td>
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<tr>
<td>Texas AirSystems, LLC</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Total PO Amount**: 421645.01
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To:</th>
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<th>Bill To:</th>
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<td>3412 Schuyler St</td>
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<td>Denton TX 76207-3455</td>
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**Line | 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**

---

**Total PO Amount**

---

80000.00
Supplier: 0000038366  
Miller, Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
United States  

Ship To:  
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Attention: Karina Saucedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  
13625.00

Total PO Amount  
13625.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00000719 07-26-2023

**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:** 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1460

**Tax Exempt?**

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**Total PO Amount** 571402.90
**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><strong>Date</strong></td>
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<td><strong>Revision</strong></td>
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<tr>
<th><strong>Attention</strong>:</th>
<th><strong>Bill To</strong>:</th>
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</table>
| Lidia Arvisu | UNT System Business Service 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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0764

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<td>28800.00</td>
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</tbody>
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Schedule Total: 28800.00

Total PO Amount: 28800.00

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:** 0000038537  
Tuscaloosa Public Library  
1801 Jack Warner Pkwy  
Tuscaloosa AL 35401-1027  
United States

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**Schedule Total**  
6496.00

**Total PO Amount**  
6496.00

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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

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Duplication:**  
**Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00000748  
09-01-2021  
Revision

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Tax Exempt?**  
**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:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
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<td>EA</td>
<td>9448.00</td>
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**Schedule Total**  
9448.00

**Total PO Amount**  
9448.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000018080 Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300 Lewisville TX 75057-3706 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2023-0954

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Excise Registration Code:** 2023-1649

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<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
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**Schedule Total**  17233.53

**Total PO Amount**  17233.53
**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:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1635

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**Total PO Amount:** $367454.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Duplication

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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:** 0000073466  
United Scope LLC dba AmScope  
14370 Myford Rd #150  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>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**
## 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

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Chance Newkirk

### Payment Terms:
30 days Dest, prepay & add

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Roys, Jill Kathryn
Phone/ Email:
940/369-5500
Jill.Roys@untsystem.edu

### DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00000775 07-28-2023

### Payment Terms:
30 days Dest, prepay & add

### 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:
Chance Newkirk

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1
BL-ZP-806-BL-GG TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat
4.00 EA 230.81 923.24 07/28/2023

### Schedule Total
923.24

2 - 1
7794 TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weigh
1.00 EA 337.75 337.75 07/28/2023

### Schedule Total
337.75

3 - 1
PDPB20000 TK87794817T Inverter
5.00 EA 31.34 156.70 07/28/2023

### Schedule Total
156.70

---

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC</td>
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<td>5 - 1</td>
<td>DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S</td>
<td></td>
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<td>1.00</td>
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<td>333.23</td>
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<td>6 - 1</td>
<td>TK87794820T SHIPPING FEES 10N665</td>
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**Schedule Total**  
390.06

**Schedule Total**  
333.23

**Schedule Total**  
0.00

**Total PO Amount**  
2140.98

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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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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Owain.snyder@untsystem.edu">Owain.snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
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**Attention:** Allison Agate
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1625

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**Schedule Total**  
116862.33

| 2 - 1   | Payment & Performance Bonds | |
|         | 1.00 | EA | 2668.00 | 2668.00 | 07/28/2023 |
|          |     |    |          |          |         |

**Schedule Total**  
2668.00

**Total PO Amount**  
119530.33

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00000795  07-31-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1025

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<td>95048-500</td>
<td>QSCRIPT 500REACTION</td>
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**Schedule Total:** 2524.26

**Total PO Amount:** 2524.26

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:**
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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1632

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**Schedule Total:** 719330.00

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**Schedule Total:** 18000.00

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<td>3</td>
<td>Pending Change Orders</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 737330.01

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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<td>[Con] Road &amp; Bridge</td>
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**Schedule Total:** 6687.27

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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 6878.02

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## Purchase Order Information

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**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></td>
<td>Inside Working Width 6 ft Inside Working Height 7 ft Inside Working Depth 6 ft Overall Width 6 ft 4 in Overall Height 7 ft 2 in Overall Depth 9 ft 2 in Fixture Type 48 in 4 Tube T8 Fluorescent Fixture Light Fixtures Qu</td>
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**Total PO Amount**  
6886.63
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000038603  
Elabscience Bionovation Inc.  
14780 Memorial Dr Ste 105  
Houston TX 77079-5284  
United States

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 70.00

Total PO Amount 593.00

Authorized Signature
Purchase Order

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Schedule Total

Total PO Amount

19425.06

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Supplier: 0000016893 Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Monica Madrid

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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## Payment Terms

30 days

## Freight Terms

Dest, prepay & add

## Ship Via

GROUND

## Buyer

Snyder, Owain Spencer

## Phone/ Email

940/369-5500
Owain.
Snyder@untsystem.edu

## Supplier:

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

## Tax Exempt?

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<th>Quantity</th>
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## Total PO Amount

980686.81
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes  

### 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**  
7511.90

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1329.66
### 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:
0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Apryl Dane

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 21839.00

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**Schedule Total**: 41937.06

**Total PO Amount**: 793630.46

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027320  
Eurofins Genomics, LLC  
12701 Plantside Drive  
Louisville KY 40299  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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>940/369-5500</td>
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<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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**Schedule Total**

1889.87

**Total PO Amount**

1889.87

**Authorized Signature**
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**Schedule Total**: 942.73

**Schedule Total**: 32.88

**Schedule Total**: 15.79

**Schedule Total**: 0.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavic Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>Spencer</td>
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Supplier: 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

Ship To: 0000000748
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: 16200.00

Total PO Amount: 16200.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</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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</table>
| Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States |..............................................................................................................................................|

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<th>Quantity</th>
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<th>Due Date</th>
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<td>1.00 EA</td>
<td>8950.00</td>
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<td>1.00 EA</td>
<td>5830.00</td>
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**Total PO Amount**  
14780.00

**Attention:** Leslie Gatson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
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**Attention:** Jennifer Cripps
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-**

**Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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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: 0000036552
Crystal Hence  
2294 Trevvett Dr  
Richmond VA 23228-3140  
United 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: Karina Saucedo

### Line-Sch  
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<tr>
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<td>WISE C. Hence VCU Consultant</td>
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<td>16625.00</td>
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### Schedule Total  
16625.00

### Total PO Amount  
16625.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000036588  
Inge, Katherine J  
13633 Twin Team Ln  
Midlothian VA 23113-3713  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WISE K. Inge VCU</td>
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**Schedule Total**  
25500.00

**Total PO Amount**  
25500.00

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza, Ashley</td>
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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006178
Paul Wehman
321 Duncan St
Ashland VA 23005-1905
United States

**Ship To:**
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**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>WISE P. Wehman VCU Consultant</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>18500.00</td>
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<td>08/09/2023</td>
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**Schedule Total**

18500.00

**Total PO Amount**

18500.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036551
Carol Schall
317 Huddersfield Dr
North Chesterfield VA
23236-4001
United States

**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>VCU</td>
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**Schedule Total**
24000.00

**Total PO Amount**
24000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Change Order - Reprint

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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:** 0000036559  
Valerie Brooke  
2325 Chartstone Dr  
Midlothian VA 23113-9690  
United States

<table>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |               | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000036559  
Valerie Brooke  
2325 Chartstone Dr  
Midlothian VA 23113-9690  
United States |

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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036557  
Lauren E Avellone  
10616 Looking Glass Rd  
North Chesterfield VA  
23235-3861  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 22000.00

**Total PO Amount:** 22000.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000036554 Jennifer McDonough 8788 Osborne Tpke Richmond VA 23231-8105 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Karina Saucedo |
| Bill To: UNT System Business Service Center  |
| Send Invoices to: invoices@untsystem.edu  |
| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205 United States |

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Schedule Total 28250.00

Total PO Amount 28250.00

Authorized Signature
Purchase Order

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Schedule Total | 11250.00

Total PO Amount | 11250.00

Supplier: 0000036673
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

Authorized Signature
Purchase Order

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<td>WISE A. Brooke VCU Consultant</td>
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Schedule Total: 23000.00

Total PO Amount: 23000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000036430
Alissa Brooke
13721 Hailsham Cir
Midlothian VA 23113-4024
United States

Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Karina Saucedo
Bill To: UNT System Business Service Center

Authorized Signature
# Purchase Order

**Supplier:** 0000036676 PAR Workforce Enterprises, LLC  
162 Steeplechase Ln  
Munroe Falls OH 44262-1745  
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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**Schedule Total** 32500.00

**Total PO Amount** 32500.00

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Authorized Signature
UNION SYSTEM
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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Buyer

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
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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<th>UOM</th>
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Schedule Total: 21000.00

Total PO Amount: 21000.00

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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<td>1 - 2024-06-25</td>
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</tbody>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- Ground

**Ship To**
- Barraza, Ashley
- 940/369-5500
- Ashley.barraza@untsystem.edu

**Supplier**
- 0000036629
- Douglas Erickson
- 12176 Turning Branch Cir.
- Glen Allen VA 23059
- United States

**Ship To**
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- 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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**Schedule Total**
- 20250.00

**Total PO Amount**
- 20250.00

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**Authorized Signature**
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**Total PO Amount**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**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

**Supplier:**

- 0000036555
- Judy Averill
- 16812 Jaydee Pl
- Moseley VA 23120-2209
- United States

**Ship To:**

- 16812 Jaydee Pl
- Moseley VA 23120-2209
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 0000036555

**Replenishment Option:**

- Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- 12625.00

**Total PO Amount**

- 12625.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Supplier: 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

Ship To:  
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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

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30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**
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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**Tax Exempt?**
Yes

**Tax Exempt ID:**

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
15208.02

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**Schedule Total**
13163.33

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**Authorized Signature**
### Purchase Order

**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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**Currency:**
## 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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**Schedule Total**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- TriMark Strategic
  - 2801 S Valley Pkwy Ste 200
  - Lewisville TX 75067
  - United States

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Schedule Total:** 27291.10

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**Authorized Signature**
**Purchase Order**

**DUPLEX**

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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:** 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

| Supplier: 0000053712 TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States |
| Ship To: |

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Schedule Total 6376.70

| 26 - 1 Page 14 - 231739, 232585, 231704, 33407, 33408, 156473, 20651 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 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 | 1.00 EA | 1196.32 | 1196.32 | 08/09/2023 |

Schedule Total 1196.32

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

---

**Tax Exempt ID:**  
**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:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales,Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel. Morales@untsystem.edu

**Currency**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Purchase Order**

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**Ship To:**

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**Attention:** Thanh Nguyen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Total PO Amount**

324519.11

**Total PO Amount**
**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

**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

**Supplier:** 0000033466

Prism Response DBA Alloy Group
3869 E Loop 820 S
Fort Worth TX 76119-4337
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**

- 170566.75

| 2 - 1       | Bonds - REMAINING VALUE OF PO 250909 |           | 1.00         | EA     | 1767.90     | 1767.90         | 08/09/2023  |

**Schedule Total**

- 1767.90

| 3 - 1       | Pending Change Orders |           | 1.00         | EA     | 0.01        | 0.01            | 08/09/2023  |

**Schedule Total**

- 0.01

**Total PO Amount**

- 172334.66

---

**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.  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
23.35

**Total PO Amount**  
23.35

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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**ATTENTION:** Harold Lease  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|        | Bonds            |        | 1.00     | EA  | 900.39   | 900.39       | 08/10/2023 |

**Schedule Total**  
900.39

**Total PO Amount**  
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### Supplier: 0000071012

- V-Prompt
- 101 RM Towers N
- Bowenpally
- Secunderabad 500009
- India

### Ship To: This is not a valid Purchase Order.
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### Attention: Sharon Crosswhite

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Standard

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### Schedule Total

872.00

### Total PO Amount

872.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000060903 US Bank National Association ND 200 S 6th St Minneapolis MN 55402-1403 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
Purchase Order

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Schedule Total: 11898.00

Schedule Total: 0.01

Total PO Amount: 11898.01
## Purchase Order

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
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**Attention:** Cheryl Smith

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1619

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*Authorized Signature*
**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- Ship Via GROUND

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship To**

- Intercon Environmental Inc
- 210 S Walnut Creek Dr
- Mansfield TX 76063-2013
- United States

**Supplier**

- 0000016831
- Intercon Environmental Inc
- 210 S Walnut Creek Dr
- Mansfield TX 76063-2013
- United States

**Attention**

- Scott Harris

**Bill To**

- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Buyer**

- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Ship To**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Replenishment Option**

- Standard

**Line Sch**

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**Schedule Total**

- 57054.00

**Total PO Amount**

- 138960.00

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**Ship To**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order  
NT752-NT00001002  
08-11-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:**  
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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00001013
08-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**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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**Schedule Total**
5545.80

| 2 - 1    | EX3400 920W AC Power Supply, front-to-back airflow | 0000032293 | 1      | 2.00     | EA   | 524.10   | 1048.20     | 08/14/2023 |

**Schedule Total**
1048.20

| 3 - 1    | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight | 0000032293 | 1      | 2.00     | EA   | 21.60    | 43.20       | 08/14/2023 |

**Schedule Total**
43.20

| 4 - 1    | QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive | 0000032293 | 1      | 2.00     | EA   | 115.50   | 231.00      | 08/14/2023 |

**Schedule Total**
231.00

| 5 - 1    | QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive | 0000032293 | 1      | 2.00     | EA   | 138.60   | 277.20      | 08/14/2023 |

**Schedule Total**
277.20

**Authorized Signature**
Purchase Order

**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

**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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Schedule Total

277.20

Schedule Total

535.50

Total PO Amount

7680.90

Authorized Signature
## Purchase Order

**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

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total** 0.01

**Total PO Amount** 201231.01

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Schedule Total: 53.90

Schedule Total: 571.00

Total PO Amount: 624.90
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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234.00  
122.00  
387.00  

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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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Date**: 08-14-2023  
**Revision**: 

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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**: 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Christine Bomar  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 333.60

**Total PO Amount**: 2780.72

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**Tax Exempt?**  
**Replenishment Option**: Standard

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<td>UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257</td>
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Total PO Amount: 18647.01
**Purchase Order**

**Change Order - Reprint**

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**Buyer**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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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

**Tax Exempt?**

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<td>Physics Fire Sprinkler - JOC Job Order</td>
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**Schedule Total**

17440.00

| 2 - 1 | Reimbursable Expenses | 1.00 | EA | 1008.00 | 1008.00 | 08/15/2023 |

**Schedule Total**

1008.00

| 3 - 1 | Change Order #1 | 1.00 | EA | 14606.40 | 14606.40 | 08/15/2023 |

**Schedule Total**

14606.40

**Total PO Amount**

33054.40

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1380

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**Schedule Total**
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| 2 - 1    | Payment & Performance Bonds - REPLACE PO 256797 |            | 1.00 | EA  | 6250.00                                | 6250.00      | 08/15/2023 |

**Schedule Total**
6250.00

| 3 - 1    | Change Order #1 - Executed by C. Gibson 8/10/2023 |            | 1.00 | EA  | 58150.24                               | 58150.24     | 08/15/2023 |

**Schedule Total**
58150.24

| 4 - 1    | Pending Change Orders |            | 1.00 | EA  | 0.01                                   | 0.01         | 08/15/2023 |

**Schedule Total**
0.01

**Total PO Amount**
382897.19

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**  
**NT752-NT00001054**  
**08-17-2023**  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**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:** Leslie 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**  
12394.73

**Total PO Amount**  
12394.73

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total: 15926.04

Total PO Amount: 15926.04

Authorized Signature
**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

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**CHANGE ORDER - REPRINT**

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<tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** 0000051229

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**Schedule Total**  
1269368.63

| 2 - 1    | Payment & Performance Bond | | 1.00 | EA | 16194.00 | 16194.00 | 08/23/2023 |
|          |                              |                       |          |     |          |              |          |
|          |                              |                       |          |     |          |              |          |

**Schedule Total**  
16194.00

| 3 - 1    | Change Order #1 | | 1.00 | EA | 201436.29 | 201436.29 | 08/23/2023 |
|          |                 |                       |          |     |          |              |          |
|          |                 |                       |          |     |          |              |          |

**Schedule Total**  
201436.29

| 4 - 1    | Change Order #2 | | 1.00 | EA | 6878.74 | 6878.74 | 05/31/2024 |
|          |                 |                       |          |     |          |              |          |
|          |                 |                       |          |     |          |              |          |

**Schedule Total**  
6878.74

**Total PO Amount**  
1493877.66

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Name:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier:

- **Identification:** 0000002192  
- **Name:** Entech Sales & Service, LLC  
- **Address:** 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:

- **Name:** Pilar Bradfield

### Bill To:

- **Name:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
- **Email:** invoices@untsystem.edu

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

- **Amount:** 67991.00

### Total PO Amount

- **Amount:** 67991.00

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**Authorized Signature**
**Purchase Order**

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**Excise Registration Code:** 2023-1026

**Supplier:** Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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**Supplier:** 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  

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**Schedule Total**  
21.74  

**Total PO Amount**  
314.56

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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Total PO Amount: 11205.55
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Supplier: 0000006243 | **Ship To:**
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| | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** 20000.00

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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<td>Sorority Row Internet</td>
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</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Schneider Electric Buildings Americas**
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

---

**Supplier:** 0000029324
**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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Schneider Electric RFP769-22-100621MW E-Locking</td>
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<td>2500000.00</td>
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**Schedule Total** 2500000.00

**Total PO Amount** 2500000.00

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UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

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**Bill 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>Entech Woodhill FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44989.00</td>
<td>44989.00</td>
<td>09/01/2023</td>
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</table>

**Schedule Total**  
44989.00

**Total PO Amount**  
44989.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

| Supplier: 0000059945 Zed Security LLC  
624 W University Dr PMB  
435  
Denton TX 76201  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Zed Security Auxiliary FY24 Annual PO | 1.00 | EA | 25000.00 | 25000.00 | 09/01/2023 |

**Schedule Total**  
**Total PO Amount**  

25000.00

25000.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Your Pest Control FY24 Annual PO</td>
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<td>1.00 EA</td>
<td>47000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
47000.00

Authorized Signature
**Purchase Order**

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<td><strong>Buyer</strong></td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
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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 | ECOLAB Pest Elimination-Retail Locations | | 1.00 | EA | 9900.00 | 9900.00 | 09/01/2023 |

**Schedule Total**

**Total PO Amount**

9900.00

---

Authorized Signature
Purchase Order

Authorized Signature

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Supplier: 0000002390
Ecolab Pest Elimination Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 ECOLAB Pest Elimination-Retail Locations 1.00 EA 6000.00 6000.00 09/01/2023

Schedule Total 6000.00

Total PO Amount 6000.00

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Authorized Signature
**Purchase Order**

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ECOLAB Pest Elimination-CR Program All Locations</td>
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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

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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: 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 |

#### Line-Sch  
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<tr>
<td>1 - 1 Extra Duty Blanket PO Change Request</td>
<td>1.00</td>
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<td>50000.00</td>
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<td>09/01/2023</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:** 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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<th>Due Date</th>
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<td>1 - 1</td>
<td>TK Elevator Inspire Park FY24 Annual PO</td>
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**Schedule Total** 13000.00

**Total PO Amount** 13000.00

**Suppliers:**
- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

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<tbody>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier**:
0000022152
Commercial Vehicle Leasing LLC
1400 W 7th St Ste 200
Fort Worth TX 76102-2625
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

---

### Tax Exempt?

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**Schedule Total**

|        |                        |        | 25036.80     |

**Total PO Amount**

|        |                        |        | 25036.80     |

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**Authorized Signature**
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# Purchase Order

**Supplier:** Onity, Inc.  
4001 Fairview Industrial Dr SE  
Salem OR 97302-1142  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>6033.44</td>
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**Schedule Total**  
6033.44

**Total PO Amount**  
6033.44

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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:** 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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<td>TUBE CULT DSP 13X100MM 1000/CS</td>
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<td>226.23</td>
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<td>WATER LC-MS GRADE 4L</td>
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<td>CAP SCREW 18MM SILVER STEEL MA</td>
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**Schedule Total**

105.24

226.23

378.63

116.76

162.56

236.97
### 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:** 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

**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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### Excise Registration Code: 2023-1026

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**Schedule Total**: 1290.00

**Total PO Amount**: 3678.66

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000040724
Texas Department of Licensing
PO Box 12157
Austin TX 78711
United States

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Denton TX 76205
United States

### Tax Exempt?
- Yes
- 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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<td>TDLR - Auxiliary FY24 Annual PO</td>
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<td>1500.00</td>
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### Schedule Total
- 1500.00

### Total PO Amount
- 1500.00

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Supplier: Kurita America Inc.
6600 94th Ave N Minneapolis MN 55445-1700 United States

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1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Kurita - Auxiliary FY24 Annual PO</td>
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Schedule Total: 28000.00
Total PO Amount: 28000.00

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## 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

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Denton TX 76205  
United States

### Tax Exempt?  
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UOM  
PO Price  
Extended Amt  
Due Date

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<th>Johnstone - Auxiliary FY24 Annual PO</th>
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### Schedule Total  
500.00

### Total PO Amount  
500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014918
ProtoCall Services Inc
621 Sw Alder Ste 400
Portland OR 97205
United States

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**Attention:** Grace Drake

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UNT System Business Service Center
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4200
Denton TX 76205
United States

<table>
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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:** 0000038592  
Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
United States

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Denton TX 76205  
United States

<table>
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<td>DMI - E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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### Purchase Order

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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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:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

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<table>
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<td>30000.00</td>
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**Attention:** Taelon Payne  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**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

Authorized Signature

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Clean Scapes - Dallas LLC</td>
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<tr>
<td>1 - 1</td>
<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
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Schedule Total: 37041.80

Total PO Amount: 37041.80

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Texas Excavation Safety System Inc</td>
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<tr>
<td>PO Box 678058</td>
<td></td>
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<tr>
<td>Dallas TX 75267-8058</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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| Supplier: | 0000018036 | |
| Texas Excavation Safety System Inc | |
| PO Box 678058 | |
| Dallas TX 75267-8058 | |
| United States | |

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

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United States

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<td>Texas DSHS FY24</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
### Purchase Order

**Supplier:** 0000024804
USIC Holdings LLC
PO Box 715409
Cincinnati OH 45271-5409
United States

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**Schedule Total**

|          | 90000.00 |

Total PO Amount

|          | 90000.00 |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

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**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036485  
Weatherproofing Services  
2336 Oak Grove Lane  
Crossroads TX 76227  
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**  
25000.00
# 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

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**Attention:** Taelon Payne

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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**

**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:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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- **Tax Exempt?**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**  
4567.50

**Total PO Amount**  
4567.50

**Authorized Signature**
**Purchase Order**

**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

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**Total PO Amount**  
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Authorized Signature
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**Supplier:** 0000017414  
Wesco Chemicals Inc  
PO Box 2506  
Waxahachie TX 75168  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9765.00

**Total PO Amount**  
9765.00

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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 |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Carrie Slayden |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 362.50

**Total PO Amount** 362.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2021-161

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-161

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005772  
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**

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- 24681.00
- 50489.40
- 17525.40
- 1272.00
- 9246.00

Authorized Signature

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**DUPPLICATE**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>
**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2021-161

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
18 - 1 | ESTIMATED Monthly Franchise & Service Fees | | 1.00 | EA | 3600.00 | 3600.00 | 09/01/2023

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**Schedule Total** 3600.00

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**Total PO Amount** 391971.00
## Purchase Order

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000012735
Caldwell & Gregory
129 Broad Street Rd Ste A
Manakin Sabot VA 23103-2260
United States

### Buyer:
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

### Payment Terms:
30 days

### Freight Terms:
Dest., prepay & add

### Ship Via:
GROUND

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### 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>
</tr>
</tbody>
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---

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Randy Brooks

### Rack To:
UNT System Business 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 |
|---------------------------|--------|----------|-----|----------|--------------|----------|

| Schedule Total | 6783.00 |

8 - 1 Maple Hall Laundry

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| Schedule Total | 11067.00 |

9 - 1 McConnell Hall Laundry

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| Schedule Total | 9996.00 |

10 - 1 Mozart Hall Laundry Equipment

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| Schedule Total | 8568.00 |

11 - 1 Rawlins Hall Laundry Equipment

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12 - 1 Santa Fe Hall Laundry Equipment Lease

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| Schedule Total | 4284.00 |

13 - 1 Traditions Hall Laundry Equipment Lease

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| Schedule Total | 7854.00 |

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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: 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

Ship To: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 365000.00

Total PO Amount 365000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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Supplier: 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
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

65000.00

Total PO Amount

65000.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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**

10050.00

**Total PO Amount**

10050.00
# Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026303  
Barsco  
4309 N Beltwood Pkwy  
Dallas TX 75244-3214  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

**Supplier:** 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

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<th>Item/Description</th>
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**Schedule Total**

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**Authorized Signature**

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**Purchase Order Date Revision**
NT752-NT00001349 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/Email**
940/369-5500
Owain, Snyder@untsystem.edu

**Supplier:** 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

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
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<td>5000.00</td>
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**Schedule Total**

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<tr>
<td><strong>Total PO Amount</strong></td>
<td><strong>5000.00</strong></td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000027961 | Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
United States |
<table>
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<tr>
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<td>Attention:</td>
<td>Taelon Payne</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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| Tax Exempt ID:       | ![Tax Exempt ID:](image) |
| Line-Sch             | ![Line-Sch](image) |
| Item/Description     | ![Item/Description](image) |
| Mfg ID               | ![Mfg ID](image) |
| Quantity             | ![Quantity](image) |
| UOM                  | ![UOM](image) |
| PO Price             | ![PO Price](image) |
| Extended Amt         | ![Extended Amt](image) |
| Due Date             | ![Due Date](image) |
| Schedule Total       | ![Schedule Total](image) |
| Total PO Amount      | ![Total PO Amount](image) |

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<th>Due Date</th>
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<td>1</td>
<td>Seven13 Enterprise - E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### 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>1 - 1</td>
<td>Tremco E&amp;G FY24 Annual PO</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>09/01/2023</td>
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### Schedule Total
25000.00

### Total PO Amount
25000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Evoqua = E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>09/01/2023</td>
<td>Standard</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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- **Supplier:** 0000073888  
  Burger King Corporation  
  5707 Blue Lagoon Dr  
  Miami FL 33126  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Valerie Govan  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>1 - 1</td>
<td>FY23 Royalty - Burger King-BPO</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** Apollo Water Services, LLC  
7600 Quattro Dr  
Chanhassen MN 55317-9306  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 Apollo E&amp;G(Open PO)</td>
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<td>137361.90</td>
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<td>09/01/2023</td>
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**Schedule Total**  
137361.90

**Total PO Amount**  
137361.90

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:** Harold Lease
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Item Details

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<tr>
<td>1</td>
<td>Install Water Booster</td>
<td>Yes</td>
<td>0000067790</td>
<td>Ponder TX 76259</td>
<td>1.00</td>
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<td>Pending Change Orders</td>
<td>Yes</td>
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**Total PO Amount:** 36084.85
Supplier: 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

Ship To:
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Attention: David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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Schedule Total 3000.00

Schedule Total 1750.00

Total PO Amount 4750.00

Authorized Signature
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

<table>
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<td>Service Form Request DRMC</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
## Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention

Asa Johnson

### Tax Exempt?

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**Schedule Total**

16000.00

**Total PO Amount**

16000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000052737
Advanced Fresh Concepts Franchise Corp
19700 Mariner Avenue
Torrance CA 90503
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
545000.00

**Total PO Amount**
545000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000017391
Starbucks Coffee Company
2401 Utah Ave S Ste 800 S-LA4
Seattle WA 98134
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Total PO Amount</th>
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**Schedule Total** 135000.00

**Total PO Amount** 135000.00

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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>
<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>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:** 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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**Schedule Total:** 218.90

**Schedule Total:** 95.80

**Schedule Total:** 239.00

**Schedule Total:** 38.88

**Schedule Total:** 180.71

**Schedule Total:** 245.34

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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**Schedule Total**

| Schedule Total | 245.34 |

**Total PO Amount**

| Total PO Amount | 1098.88 |
Purchase Order

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Schedule Total 900.00

Total PO Amount 900.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Bill To:** UNT System Business Service 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>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036223  
Common Ground Public Relations  
14755 North Outer 40 Rd Ste 212  
Chesterfield MO 63017-6050  
United States

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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<th>Item/Description</th>
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<td>Common Ground PR Fall 2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
165000.00

**Total PO Amount**  
165000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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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

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Authorized Signature
**Order Details**

**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

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Schedule Total: 10000.00

Total PO Amount: 10000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 917.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line/Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

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<td>09/06/2023</td>
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**Total PO Amount**

357.60
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5421.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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

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**Supplier:** 0000063653  
Canon Solutions America, Inc.  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

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**Attention:** 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

<table>
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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

**Supplier:** 0000054501  
Sports Field Solutions  
14785 Preston Rd Ste 290  
16400 Dallas Pkwy Ste 305  
Dallas TX 75254-6862  
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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<table>
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**Schedule Total** 297276.96

**Total PO Amount** 297276.96

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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

---

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

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<tr>
<td>Attention: Reta Caouette</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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| PO Date | NT752-NT00001511 09-07-2023 |
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| Payment Terms | Freight Terms |
| 30 days | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Phone/ Email |
| Barraza,Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu |

### Supplier: Midway Press Ltd

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**Schedule Total**: 33352.50

**Total PO Amount**: 33352.50

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000009218  
Coca Cola Southwest  
Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
75000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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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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**Changes:**
- **Purchase Order:** NT752-NT00001521
- **Date:** 09-07-2023
- **Revision:** 1 - 2024-06-25

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000001053
**Ship To:** This is not a valid Purchase Order.
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992
**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>Line</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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**Schedule Total**
48.00

**Total PO Amount**
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**Authorized Signature**
Purchase Order

**Change Order - Reprint**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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1112 Dallas Dr., Ste. 4200
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United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Suppliers:**
- **Supplier:** 0000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total:** 64.00

**Total PO Amount:** 7754.40

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000031323  
Matthew Williams Enterprises LLC  
519 Dalton Rd  
Jackson MI 49201  
United States |
| Supplier | 0000031323  
Matthew Williams Enterprises LLC  
519 Dalton Rd  
Jackson MI 49201  
United States |

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| Attention | Febe Moss  
| Bill To | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? |</p>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000030221  
Entrust One  
11142 Shady Trl  
Dallas TX 75229-4616  
United States

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**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
210000.00

**Total PO Amount**  
210000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014726 Bach to Braille Inc  
9637 Elm St  
Castorland NY 13620  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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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:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
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4 - 1 | 23304 | 10.00 EA | 29.41 | 294.10 | 09/08/2023
5 - 1 | 3ZJH8 | 2.00 EA | 22.14 | 44.28 | 09/08/2023

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
**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

**Authorized Signature**
Purchase Order

| Supplier: 000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Connie Verdin | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Send Invoices 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**
--- | --- | --- | --- | --- | --- | --- | ---
9 - 1 | 3ZHY2 | Tile and Grout Brush | | | 4.00 | 10.59 | 42.36 | 09/08/2023 |
9 - 1 | 7910-01-512-4964 | 3ZHY2 | Tool Type Broom | | | 4.00 | 32.79 | 131.16 | 09/08/2023 |
11 - 1 | TK89896311T SHIPPING | | | | 1.00 | | 0.00 | 09/08/2023 |

**Total**

Schedule Total | 109.72
Schedule Total | 42.36
Schedule Total | 131.16
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---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Purchase Order**

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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Concessions Bag Products

Authorized Signature
**Purchase Order**

**Supplier:** 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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**  
40000.00

**Total PO Amount**  
40000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7000.00

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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### DUPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
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## Supplier: 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: 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

### Total PO Amount

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**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.

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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Attention: Valerie Govan

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 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:  
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**Schedule Total**  
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**Total PO Amount**  
50000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Nicole Berry / Habibi | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total:**

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- 176.20
- 32.70
- 107.34
- 145.85

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 559.54

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026997  
Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
United States

**Ship To:**  
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---

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**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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**Authorized Signature**
### Purchase Order

**Purchase Order**

**Purchase Order**

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**Total PO Amount**

**1,042.65**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062228
Airgas USA LLC
PO Box 734671
Dallas TX 75373-4671
United States

**Items:**

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**Total PO Amount** 457.54

**Attention:** UNT Discovery 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

---

**Supplier:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

| 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 |

**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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**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

40000.00

**Total PO Amount**

40000.00

Authorized Signature
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<tr>
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<td>FY24 Royalty -Jamba Juice</td>
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<td>1.00</td>
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<td>35000.00</td>
<td>35000.00</td>
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<td>35000.00</td>
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**Suppliers:**
- **Jamba Juice Company**
  - Address: 3001 Dallas Pkwy Ste 140
  - City/State/Zip: Frisco TX 75034
United States

**Attention:** Valerie Govan

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200
- City/State/Zip: Denton TX 76205
- United States

**Authorized Signature**
### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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<tr>
<th>Shipping Address</th>
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**Supplier:** 0000030159 GLOBO Language Solutions PO Box 411052 Boston MA 02241-1052 United 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:** Febe Moss

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<td>ASL and CART services</td>
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**Schedule Total:** 50000.00

**Total PO Amount:** 50000.00

Authorized Signature
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

| Supplier: 0000053137 Chick-fil-A Supply
5200 Buffington Rd
5200 Buffington Rd
Atlanta GA 30349-2945
United States |
| Ship To: |
| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? |
| 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>FY24 Royalty - Chick fil A-BPO</td>
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<td>345000.00</td>
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**Ship To**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000065155  
Tanya L. Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**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

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<td>Fisher.Lango - FY 24 Student Accom</td>
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<td>Standard</td>
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**Schedule Total**  
510000.00

**Total PO Amount**  
510000.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Company: University of North Texas
Location: UNT System Business Service Center
Address: 1112 Dallas Dr., Ste. 4200
City: Denton
State: TX
Zip Code: 76205

Order Number: NT752-NT00001606
Date: 09-11-2023
Revision: 

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500

Supplier: Sapsis Rigging, Inc.
Address: 870 Bunting Ln Bldg A
City: Primos
State: PA
Zip Code: 19018-2743

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
Address: 1112 Dallas Dr., Ste. 4200
City: Denton
State: TX
Zip Code: 76205

Tax Exempt: 
Tax Exempt ID: 

Line-Sch | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
---|-------------------|--------|----------|-----|----------|--------------|-----------|
1 - 1 | Sapsis Rigging Inc |        | 1.00     | EA  | 3675.00  | 3675.00      | 09/11/2023 |

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

**Authorized Signature**

### Supplier:
0000014779  
Agdia Inc  
52642 County Road 1  
Elkhart IN 46514  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Rebecca Petrusky

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

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### Schedule Total

9850.00

### Total PO Amount

9850.00

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# Purchase Order

**Supplier:** 0000025446  
Canada, Edward D  
10591 Buccaneer Pt  
Frisco TX 75036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
70200.00

**Total PO Amount**  
70200.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000005450 T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Carlos Valdez | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
--- |

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

Ship To: 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

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Schedule Total 71760.00

Total PO Amount 71760.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | MasterWord Services Inc  
|                  | 303 Stafford St  
|                  | Houston TX 77079-2345  
|                  | United States

| Ship To          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Buyer            | Snyder,Owain Spencer  
|                 | Phone/ Email  
|                 | 940/369-5500  
|                 | Owain.Snyder@untsystem.edu

| Attention        | Febe Moss  
| Bill To          | UNT System Business Service Center  
|                 | Send Invoices to: invoices@untsystem.edu  
|                 | 1112 Dallas Dr., Ste. 4200  
|                 | Denton TX 76205  
|                 | United States

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<td>Masterword - Student Accomm FY24</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Market Enginuity NPR</td>
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**Schedule Total**  
56196.00

**Total PO Amount**  
56196.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
102880.00
**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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Gylynn Hanson

---

**PO Date Revision:** NT752-NT00001626 09-05-2023

---

**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

---

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
93564.75

**Total PO Amount**  
366083.25

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008392  
Frisco Management LLC  
1 Cowboys Way  
Frisco TX 75034-1962  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?**

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**Total PO Amount**  
195752.25
**Purchase Order**

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000021436
Integrated Books International
22883 Quicksilver Dr
Sterling VA 20166
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4097.59

**Total PO Amount**

4097.59

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030159
GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States

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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Currency**

---

**Purchase Order**
NT752-NT00001636
09-11-2023
0000030159
GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States

**Ship To:**
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**
Standard

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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DUPLICATE

**Dispatch Via Print**

**Purchase Order**

**Date**

**Revision**

**Payment Terms**

**Freight Terms**

**Ship Via**

**Buyer**

**Phone/ Email**

**Currency**

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000037715  
Schutt Sports LLC  
9400 Bradford Rd  
Plainfield IN 46168-5909  
United States

**Ship To:**  
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**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000000748  
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
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**  
24000.00

**Total PO Amount**  
24000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Dr Ste 260  
Lewisville TX 75057-6440  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**  
49967.00
**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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**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**
- **Purchase Order**: NT752-00001663
- **Date**: 09-12-2023
- **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**: 0000004331 Quantum Design Inc
10307 Pacific Center Ct
San Diego CA 92121
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Melissa Deal

**Bill To**: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?** **Tax Exempt ID:** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

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<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
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**Schedule Total** 27736.00

**Total PO Amount** 27736.00

Authorized Signature
# Purchase Order

### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Supplier</td>
<td>0000017085 Symonds Flags and Poles</td>
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<td>Attention</td>
<td>Pilar Bradfield</td>
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<td>Bill To</td>
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<td>Send Invoices to</td>
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<td>Flags, poles, and misc. services</td>
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<td>Quantity</td>
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<td>UOM</td>
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**Schedule Total**: 13000.00

**Total PO Amount**: 13000.00

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANCE ORDER - REPRINT

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**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

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms**  
30 days Dest, prepay & add  
**Freight Terms**  
**Ship Via** GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms**  
30 days Dest, prepay & add  
**Freight Terms**  
**Ship Via** GROUND

### Line-Item Details

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<td>1</td>
<td>Video Board Repairs/Maintenance</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Entech Auxiliary HVAC</td>
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**Schedule Total**  
200300.00

**Total PO Amount**  
200300.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1626

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<tr>
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<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
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**Schedule Total** 8050.00

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<td>2 – 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
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**Schedule Total** 191.70

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<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
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**Schedule Total** 717.30

**Total PO Amount** 8959.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Change Order - Reprint**

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Currency:**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>DESICCANT CANISTER</td>
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Schedule Total

Total PO Amount 800.92
Purchase Order

Supplier: 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sarah Loch-Test
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Refills for small Acetylene Tanks (Size B)</td>
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Total PO Amount 2496.60

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Item/Description</th>
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| 2 - 1    | Payment & Performance Bonds | 1.00 EA | 3217.00 | 3217.00 | 09/13/2023 |
|          |                              |        |          |        |            |              |          |
|          |                              |        |          |        |            |              |          |
| Schedule Total | | | | | | | | 3217.00 |

| 3 - 1    | Change Order #1 | 1.00 EA | 31067.10 | 31067.10 | 09/13/2023 |
|          |                 |        |          |        |            |              |          |
|          |                 |        |          |        |            |              |          |
| Schedule Total | | | | | | | | 31067.10 |

Total PO Amount: 182057.38
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000019387  
Einstein Bros Bagels  
3900 Lakebreeze Ave N  
Minneapolis MN 55429  
United States

### Ship To:  
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/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|---|---|---
1 - 1 | FY 24 Einstein Bros Bagels-Royalty Payments | | | 1.00 | EA | 36000.00 | 36000.00 | 09/13/2023

### Schedule Total  
36000.00

### Total PO Amount  
36000.00

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Authorized Signature
Purchase Order

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<td>Valerie Govan</td>
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Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>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:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
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| Attention: | Valerie Govan  
Bill To: | UNT System Business Service Center  
Send Invoices to: | invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>FY24 -ISI Trimark- Mean Greens</td>
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7000.00  

**Total PO Amount**  
7000.00
Purchase Order

<table>
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<tr>
<th>Supplier: 0000053712 TriMark Strategic</th>
<th>Ship To: Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States</td>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>FY24 - ISI Trimark- Kitchen West</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

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**Purchase Order**

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<tr>
<td>NT752-NT000001715</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>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 -ISI Trimark-Clark Bakery</td>
<td></td>
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<td>14000.00</td>
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</table>

**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

**Authorized Signature**
Suppliers: 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 60000.00

Total PO Amount 60000.00
Authorized Signature

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<tr>
<th>Supplier</th>
<th>NICE/InContact Inc</th>
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<tbody>
<tr>
<td></td>
<td>75 W Towne Ridge Pkwy</td>
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<tr>
<td></td>
<td>Sandy UT 84070</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: Carlos Valdez</th>
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<tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Supplier: 0000017519</td>
<td>Metzler's Food and Beverage Inc.</td>
</tr>
<tr>
<td>Address: 1115 East University Dr</td>
<td>Denton TX 76209</td>
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<tr>
<td>Attention:</td>
<td>Valerie Govan</td>
</tr>
<tr>
<td>Supplier Phone/Email:</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer Phone/Email:</td>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Payment Terms
- **30 days**
- **Dest, prepay & add GROUND**

## Freight Terms
- **30 days**
- **Dest, prepay & add GROUND**

## Ship Via
- **30 days**
- **Dest, prepay & add GROUND**

## Tax Exempt?
- **Yes**

## Tax Exempt ID:
- **Replenishment Option:** Standard

## Line-Sch
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## Schedule Total
- **70000.00**

## Total PO Amount
- **70000.00**

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Authorized Signature

---

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### DUPLICATE

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**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**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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Authorized Signature
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Total PO Amount: 449.75
# 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

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<tr>
<td>940/369-5500</td>
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## Supplier

**Supplier:** 0000023979  
KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States

## Ship To

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## Attention

Taelon Payne

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

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**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

### Supplier:
0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Sharon McKinnis

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Tax Exempt?:
Yes

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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### Total PO Amount
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Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**

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**Buyer**

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<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031568

Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- [X] Yes

**Tax Exempt ID:**

0000031568

**Line-Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Nelnet SCR FY24</td>
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<td>1.00</td>
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<td>55000.00</td>
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<td>09/13/2023</td>
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**Schedule Total**

- 55000.00

**Total PO Amount**

- 55000.00

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**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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</tbody>
</table>

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- Supplier ID: 0000002390
- Ecolab 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: Larry Wallace
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Stadium Fly Service</td>
<td>Yes</td>
<td>0000002390</td>
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<td>1.00</td>
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<td>4000.00</td>
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<th>PO Price</th>
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<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
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**Total PO Amount:** 4000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045586  
DJO LLC  
1430 Decision Street  
Vista CA 92081  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Line-Sch** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment** | **Option** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Bracing for student athletes</td>
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<td>Standard</td>
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**Schedule Total**  
$35000.00

**Total PO Amount**  
$35000.00

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005357
Oakmont Country Club
1200 CLUBHOUSE DRIVE
CORINTH TX 76210-9123
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>9.10 Sam Golden</td>
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<td>9.11 Sam Golden</td>
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**Total PO Amount** 21456.08

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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:** 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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<tr>
<td>1</td>
<td>Cylinder Fee</td>
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<td>1.00</td>
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<td>15.45</td>
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<td><strong>15.45</strong></td>
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<td>2</td>
<td>ACETYLENE, INDUSTRIAL GRADE Size: NC</td>
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<td>CYL</td>
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**Authorized Signature**
## CHANGE ORDER - REPRINT

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Replenishment Option</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Athletic Facility Cleaning</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>250000.00</td>
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<td>09/14/2023</td>
<td>Standard</td>
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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

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**Authorized Signature**
Purchase Order

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**Payment Terms**
- 30 days

**Buyer**
- Snyder, Owain Spencer

**Supplier**
- 0000046759
- Wrightson Johnson Haddad & Williams
- 3424 Midcourt Rd Ste 124
- Carrollton TX 75006-5261
- United States

**Ship To**
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**Attention**
- Leslie Gatson

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<td>1 - 1</td>
<td>Base Services</td>
<td>WJHW</td>
<td>1.00</td>
<td>EA</td>
<td>3250.00</td>
<td>3250.00</td>
<td>09/14/2023</td>
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**Schedule Total**
- 3250.00

| 2 - 1    | Structural PE    | LAFP   | 1.00     | EA  | 1500.00  | 1500.00      | 09/14/2023 |

**Schedule Total**
- 1500.00

**Total PO Amount**
- 4750.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:** Leslie 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>
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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></td>
<td>24.00</td>
<td>EA</td>
<td>148.80</td>
<td>3571.20</td>
<td>09/14/2023</td>
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<tr>
<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></td>
<td>12.00</td>
<td>EA</td>
<td>148.80</td>
<td>1785.60</td>
<td>09/14/2023</td>
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<tr>
<td>3</td>
<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1965.00</td>
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<td>4</td>
<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
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<td>EA</td>
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**Schedule Total**  
3571.20

**Schedule Total**  
1785.60

**Schedule Total**  
1965.00

**Schedule Total**  
985.00

**Authorized Signature**
## Purchase Order

### Approved By:

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Items

<table>
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<tr>
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<th>Item/Description</th>
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<tr>
<td>5-1</td>
<td>BORGO FREIGHT</td>
<td>1.00</td>
<td>EA</td>
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<td>09/14/2023</td>
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**Schedule Total**

340.00

**Total PO Amount**

8646.80

---

Authorized Signature
**Purchase Order**

**Supplier:** 000023652
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

### Change Order - Reprint

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Tax Exempt?

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<th>Mfg ID</th>
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**Schedule Total**

253880.00

**Total PO Amount**

253880.00
# University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

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## Purchase Order

### DUPLICATE

- **Purchase Order**: NT752-NT00001776  
- **Date**: 09-14-2023  
- **Revision**: 

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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

### Supplier:
0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

### Ship To:
Supplier: 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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: 000034578 | **TM Television**  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States |
|----------------------|----------------------------------------------------------|
| **Ship To:** | **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 |
| **Buyer:** Barraza, Ashley | **Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu |

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---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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**Total PO Amount**

46183.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Suppliers:**
- **0000006684**  
  Alabama State University  
  915 South Jackson St  
  Montgomery AL 36104  
  United States

**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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**Total PO Amount:** 73942.00
**Purchase Order**

**Authorized Signature**

---

| Supplier | 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States   |
---|---|
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Christopher McMullen   |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States   |

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**Schedule Total**  
22150.00

**Total PO Amount**  
22150.00
## Purchase Order

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Schedule Total**  
57500.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier

Supplier: 0000067233  
EEC Enviro Service Co LLC  
PO Box 2535  
Red Oak TX 75154  
United States

### Ship To

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### Attention

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

14000.00

### Total PO Amount

14000.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004378  
Lane & McClain Dist Inc  
2245 Midway Rd Ste 300  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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: Valerie Govan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
### Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000001960 HOBART ITW Food Equipment Group LLC
  - 8120 Jetstar Dr Ste 100
  - IRVING TX 75063
  - United States

- **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>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 HOBART - Dining Services-BPO</td>
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<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
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<td>09/15/2023</td>
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</table>

**Schedule Total**

14000.00

**Total PO Amount**

14000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<td>NT752-NT00001825</td>
<td>09-01-2023</td>
<td>2 - 2024-06-25</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: 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
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<td>2 - 1</td>
<td>Retail Satellite Union Line 2</td>
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Schedule Total  
933.36

Total PO Amount  
10100.00

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:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9000.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days (Dest, prepay & add)  
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn  
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000019668  
GermBlast  
PO Box 2231  
Lubbock TX 79408  
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>
<td>1 - 1</td>
<td></td>
<td>Illness and Infection Prevention Program.</td>
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<td>1.00</td>
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**Schedule Total**  
14758.92

**Total PO Amount**  
14758.92

Authorized Signature
Purchase Order

**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000038551

- Flywire Payments Corporation
- 141 Tremont St
- Boston MA 02111-1209
- United States

**Ship To:**

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**Attention:** Sharon McKinnis

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tr>
<td>1-1</td>
<td>Flywire FY24</td>
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<td>1.00</td>
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<td>25500.00</td>
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</tbody>
</table>

**Schedule Total**

|               | 25500.00         |

**Total PO Amount**

| 25500.00     |

Authorized Signature
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

<table>
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<td>1 - 1</td>
<td>Promotional Items-Marketing</td>
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Schedule Total 14500.00

Total PO Amount 14500.00
**Purchase Order**

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<th>SUPPLIER</th>
<th>TriMark Strategic</th>
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<tr>
<td>Address</td>
<td>2801 S Valley Pkwy Ste 200</td>
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<tr>
<td>City/State/Zip</td>
<td>Lewisville TX 75067</td>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>City/State/Zip</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>Morales, Gabriel Adrian</td>
</tr>
</tbody>
</table>

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 0000053712
**Contract No**: NT752-NT00001854
**Purchase Order Date**: 09-01-2023

<table>
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<td>1 - 1</td>
<td>FY24 -ISI Trimark- Retail/Satellite-BPO</td>
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**Schedule Total**: 14500.00

**Total PO Amount**: 14500.00

**Attention**: Valerie Govan

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

| Supplier: 0000002192 Entech Sales & Service, LLC 3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444 United States |
|---|---|
| Ship To: Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu |
| Attention: Taelon Payne | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

## Purchase Order

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Highland Street Parking Garage - Cooling Tower Repair</td>
<td>1.00</td>
<td>EA</td>
<td>21058.00</td>
<td>21058.00</td>
<td>09/18/2023</td>
<td></td>
</tr>
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**Schedule Total** 21058.00

**Total PO Amount** 21058.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
-  

### Line-Sch

<table>
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<th>Item/Description</th>
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<tr>
<td>Stolz Blanket Request</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
Purchase Order

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<th>Bill To:</th>
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<tbody>
<tr>
<td>CaterTrax Inc</td>
<td>Morales, Gabriel Adrian</td>
<td>Valerie Govan</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>274 North Goodman St Ste 500</td>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Rochester NY 14607</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
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<td></td>
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<td>FY24 CaterTrax-BPO</td>
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<td>FY24 CaterTrax-BPO</td>
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Schedule Total: 6500.00

Total PO Amount: 6500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000003283
ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Cameras/CCTV Maintenance</td>
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**Schedule Total**

2232.00

**Total PO Amount**

2232.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Change Order - Reprint

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<td>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:

0000002251
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
United States

### Ship To:

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### Attention:

Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

230000.00

**Total PO Amount**

230000.00

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Authorized Signature
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<td>S9905LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhaw St  
Houston TX 77079-1001  
United States

**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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| 2        | Task II - Cost Estimate for ACM Abatement Monitoring Services | | | 1.00 | EA | Standard | 3600.00 | 3600.00 | 09/18/2023 |
|          |                 |              |       |          |     |                      |          |             |          |
|          |                 |              |       |          |     |                      |          | Schedule Total | 3600.00 |

| 3        | Reimbursable | | | 1.00 | EA | Standard | 231.00 | 231.00 | 09/18/2023 |
|          |              |              |       |          |     |                      |          |             |          |
|          |              |              |       |          |     |                      |          | Schedule Total | 231.00 |

| 4        | Change Orders | | | 1.00 | EA | Standard | 4071.00 | 4071.00 | 09/18/2023 |
|          |              |              |       |          |     |                      |          |             |          |
|          |              |              |       |          |     |                      |          | Schedule Total | 4071.00 |

**Total PO Amount**  
8822.00

---

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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000029324
Schneider Electric Buildings Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

**Buyer:** 0000029324
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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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

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
Authorized Signature

Purchase Order

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<tr>
<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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Excise Registration Code: 2023-1026

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Schedule Total 0.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Purchase Order Number:** NT752-NT00001899  
**Date:** 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:** 0000004165  
**Supplier Address:** 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  
**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
7 - 1 | Macon Guest Chair | | 485.00 | EA | 176.00 | 85360.00 | 09/18/2023  
**Schedule Total** | | | | | | 85360.00 |  
8 - 1 | Shipping/Handling: | | 1.00 | EA | 33390.00 | 33390.00 | 09/18/2023  
**Schedule Total** | | | | | | 33390.00 |  
9 - 1 | INSTALLATION | | 1.00 | EA | 33780.00 | 33780.00 | 09/18/2023  
**Schedule Total** | | | | | | 33780.00 |  
**Total PO Amount** | | | | | | 771565.00 |

Authorized Signature
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**Purchase Order**

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
146000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon 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**

**Supplier:** 0000037200
Perry Office Plus
1401 N 3rd St
Temple TX 76501-1648
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Duplication**

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**Buyer**

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<td>940/369-5500, Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000037200  
**Perry Office Plus**  
**1401 N 3rd St**  
**Temple TX 76501-1648**  
**United States**

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt**

**Tax Exempt ID:**

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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>
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| 7 - 1    | HEW1470Y - TONER, 147Y, M611/612, BK | | 80.00 | EA | 295.00 | 23600.00 | 09/18/2023 |

**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

**Authorized Signature**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Ownin. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000027090  
PowerGrid Partners Ltd  
2064 Blanche Dr  
Oregon OH 43616  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>PowerGrid Turbine Maint. FY24 Annual PO</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000021436  
Integrated Books International  
22883 Quicksilver Dr  
Sterling VA 20166  
United States  

**Ship To:**  
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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|----------------|-------|----------|-----|----------|--------------|----------  
| 1 - 1    | Printing: Two Counties in Crisis |               |       | 1.00     | EA  | 3777.04  | 3777.04      | 09/18/2023  

**Schedule Total**  
3777.04  

**Total PO Amount**  
3777.04
Purchase Order

CHANGE ORDER - REPRINT

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Supplier: 0000071012  V-Prompt  101 RM Towers N  Bowenpally  Secunderabad  500009  India

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1  Service Form Request  1.00 EA 1117.00 1117.00 09/18/2023

Schedule Total 1117.00

Total PO Amount 1117.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**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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<td>75002543 LEGEND LEGEND 17R WITH DUAL RO</td>
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<td>1.00</td>
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<td>7912.86</td>
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**Schedule Total**

7912.86

**Total PO Amount**

7912.86
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: 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>[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
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<td>2 - 1</td>
<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
<td>1.00</td>
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<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 P3OME 16S and ODK</td>
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<td>2820.00</td>
<td>2820.00</td>
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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Supplier: 0000003247</th>
<th>Coke Cola North America</th>
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<tr>
<td>PO Box 102703</td>
<td>Atlanta GA 30368</td>
</tr>
<tr>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Coke Cola North America-BPO</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

## Purchase Order

**Purchase Order**

NT752-NT00001944  
09-01-2023

**Payment Terms**  
30 days  
Dest, prepay & add

**Buyer**  
Morales, Gabriel Adrian

**Supplier:** 0000022313  
Serv A Plus Food Safe  
4145 Belt Line Rd Ste 212-366  
Addison TX 75001  
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**  
7500.00

**Total PO Amount**  
7500.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000055815 Melitta Professional Coffee Solutions USA Inc  
2150 Point Blvd Ste 200  
Elgin IL 60123  
United States | **Ship To:** 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 Melitta Coffee Solutions</td>
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**Schedule Total**  
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**Total PO Amount**  
6000.00

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**Authorized Signature**
Purchase Order

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<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

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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031645
Dan Saftig Consulting
9624 E Turquoise Ave
Scottsdale AZ 85258-4720
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Kaltenbaugh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<tr>
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<th>Dan Saftig Consulting</th>
<th>9624 E Turquoise Ave</th>
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### Total PO Amount

| **Total PO Amount** | | | | 40600.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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Schedule Total

3000.00

Total PO Amount

3000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Date</td>
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**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000044964
Berkshire Associates LLC
8924 McGaw Ct
Columbia MD 21045-4712
United States

**Ship To:**
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**Attention:** Christopher Vickery
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**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 | 8957.70 | 8957.70 | 09/19/2023

**Schedule Total**
8957.70

**Total PO Amount**
8957.70

---

Authorized Signature
# Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>FY24 -ISI Trimark-Union Kitchen &amp; Catering</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00
**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>
</tr>
</tbody>
</table>

**Supplier:** 000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

**Ship To:**

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**Attention:** Printing and Distribution Solu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

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**Total PO Amount**

122220.03

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio</td>
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<td>Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height- adjustable stand</td>
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<td>MK2C3LL/A</td>
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<td>159.18</td>
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<td>09/19/2023</td>
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<tr>
<td></td>
<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth,</td>
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**Excise Registration Code:** 2023-1027

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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- **Supplier:** 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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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Apple Magic Trackpad - Trackpad - multi-touch - wireless, wired - Bluetooth - black</td>
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**Schedule Total**  
159.18

**Schedule Total**  
132.64

**Total PO Amount**  
4737.28

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000021945
Cineplex Digital Media US Inc.
137 Northfield Drive West
Waterloo ON N2L 5A6
Canada

### 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

### Buyer:
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Supplier:
0000021945
Cineplex Digital Media US Inc.
137 Northfield Drive West
Waterloo ON N2L 5A6
Canada

### Ship To:
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### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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<td>Media Player (Include 5 year warranty) Nexcom B533 i5-4570TE</td>
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<td>Mounts Mounts for displays and players</td>
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<td>Cabling All cabling, and surge protector</td>
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### Authorization:
Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021945
Cineplex Digital Media US Inc.
137 Northfield Drive West
Waterloo ON N2L 5A6
Canada

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | Shipping - to be billed at actual | | 1.00 | EA | 800.00 | 800.00 | 09/19/2023

Schedule Total | 158.51

8 - 1 | Project Management - includes scheduling delivery of hardware and site activation. | | 3.00 | EA | 150.00 | 450.00 | 09/19/2023

Schedule Total | 450.00

9 - 1 | Service Delivery - includes content readiness. | | 2.00 | EA | 187.50 | 375.00 | 09/19/2023

Schedule Total | 375.00

10 - 1 | Solutions Management | | 1.00 | EA | 150.00 | 150.00 | 09/19/2023

Schedule Total | 150.00

11 - 1 | Accounts Management | | 2.00 | EA | 150.00 | 300.00 | 09/19/2023

Schedule Total | 300.00

12 - 1 | Ongoing Monthly | | 1.00 | EA | 72.00 | 72.00 | 09/19/2023

Schedule Total | 158.51

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021945 | Cineplex Digital Media US Inc.  
137 Northfield Drive West  
Waterloo ON N2L 5A6  
Canada |
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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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|             |                | 13 - 1   | Software Subscription  
(Includes monthly Flex Local software) |        | 1.00 | EA  | 100.00 | 100.00 | 09/19/2023 |

**Schedule Total**  
72.00

**Schedule Total**  
100.00

**Total PO Amount**  
10918.40

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012854  
**Non-Typical Properties LLC**  
**PO Box 501**  
**Sanger TX 76266**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order.**  
**This document is reproduced for reporting purposes only.**

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:**  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
**Purchase Order**

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| | 175000.00 | |

| | Total PO Amount | 175000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facilty  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

---

**Ship To:**  
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**Attention:** PDS Mail Services

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
590000.00

**Total PO Amount**  
590000.00

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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24044

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1 | Baylor College of Medicine Sub-Award Line 22 | | | 1.00 | EA | 23294.07 | 23294.07 | 03/26/2024 |
|       |                                              |              |        |        |     |          |             |          |
| Schedule Total |                                              |              |        |        |     |          |   23294.07 |          |

**Total PO Amount**
292118.00

---

Authorized Signature

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States |
|---|
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Taelon Payne  
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 |
| **Schedule Total:**  
915024.96 |
| **Schedule Total:**  
62000.00 |
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390000.00 |
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| **Schedule Total:**  
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| **Purchase Order**  
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**Date:** 09-20-2023  
**Revision:** |
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**Purchase Order Date Revision:** 09-20-2023 |
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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**Sch** |
| **Item/Description**  
| **Tax Exempt ID:**  
| **Mfg ID** |
| **Quantity**  
| **UOM**  
| **PO Price**  
| **Extended Amt**  
| **Due Date** |
| **Schedule Total:**  
| **Replenishment Option:**  
Standard |

| 1 - 1  
FY24 Annual PO - Hall Park Lease For 2811  
| 1.00 EA  
| 915024.96  
| 915024.96  
| 09/20/2023  
| **Schedule Total:**  
| 915024.96 |

| 2 - 1  
FY24 Annual PO - Hall Park Utilities  
| 1.00 EA  
| 62000.00  
| 62000.00  
| 09/20/2023  
| **Schedule Total:**  
| 62000.00 |

| 3 - 1  
FY24 Annual PO - Hall Park Opex  
| 1.00 EA  
| 390000.00  
| 390000.00  
| 09/20/2023  
| **Schedule Total:**  
| 390000.00 |

| 4 - 1  
FY24 Annual PO - Hall Park Lease - Space 3011  
| 1.00 EA  
| 497899.96  
| 497899.96  
| 09/20/2023  
| **Schedule Total:**  
| 497899.96 |

| 5 - 1  
FY24 Annual PO - Hall Park Space 3011 Utilities  
| 1.00 EA  
| 26000.00  
| 26000.00  
| 09/20/2023  
| **Schedule Total:**  
| 26000.00 |

| 6 - 1  
FY24 Hall Park Lease - Opex  
| 1.00 EA  
| 226000.00  
| 226000.00  
| 09/20/2023  
| **Schedule Total:**  
<p>| 226000.00 |</p>
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Total PO Amount: 2116924.92
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 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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**Tax Exempt?**  
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**Mfg ID:**  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|
1 - 1 | Annual Canon Service Fee’s FY24-AUX Services | 1.00 | EA | 297445.95 | 297445.95 | 09/21/2023

**Schedule Total**  
**Total PO Amount**

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Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<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:** 0000014042
Tech 24
410 E Washington St
Greenville SC 29601-2927
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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**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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**Schedule Total**  
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**Total PO Amount**  
35000.00
## Purchase Order

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Motorized dispenser holder for single/double dispenser</td>
<td></td>
<td>1.00</td>
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<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
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<td>4 - 1</td>
<td>Automatic single liquid dispenser using disposable pipettetips, 300µl</td>
<td></td>
<td>2.00</td>
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<td>0.00</td>
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<td>Virtual Training of Nanoscience Products</td>
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<td>Needle adapter pack</td>
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<td>384.09</td>
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| Schedule Total | 4363.46 |

Authorized Signature
## Purchase Order

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 - 1 3D Topography module for Theta Flow</td>
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<td>8 - 1 Temperature measurement probe</td>
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<td>10 - 1 Bath/circulator, Julabo CD-200F</td>
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<td>11 - 1 Shipping &amp; Handling</td>
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- **1.00** | **23887.04** | **23887.04** | 09/21/2023 |
- **1.00** | **597.38** | **597.38** | 09/21/2023 |
- **1.00** | **2428.44** | **2428.44** | 09/21/2023 |
- **1.00** | **6525.00** | **6525.00** | 09/21/2023 |
- **1.00** | **1490.00** | **1490.00** | 09/21/2023 |

**Schedule Total**

- **384.09**
- **23887.04**
- **597.38**
- **2428.44**
- **6525.00**
- **1490.00**

**Schedule Total** **384.09**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

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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>12 - 1</td>
<td>50% Down Requirement - approximately $39675.42</td>
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**Schedule Total**  
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**Total PO Amount**  
79350.83
**Purchase Order**

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<tr>
<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042832  
Rental One  
4101 Gateway Dr  
Colleyville TX 76034  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Structural FY24</td>
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<td>Annual PO</td>
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**Schedule Total**  
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**Total PO Amount**  
5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>220100 - COMMERCE - MONTHLY CARD FEES</td>
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Schedule Total: 4,944.00

Total PO Amount: 4,944.00
## 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>Buyer Snyder, Owain Spencer</td>
<td>Phone/ Email 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.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:
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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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<td>15000.00</td>
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**Schedule Total**

15000.00

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**Total PO Amount**

15000.00

---

**Authorized Signature**

---

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## Purchase Order

### Supplier:
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To:
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### Attention:
Christine Bomar

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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### Tax Exempt ID:
Replenishment Option: Standard

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**Total PO Amount**: 1373.31
**Purchase Order**

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier**
0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

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<td>Indianapolis IN 46222</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**
Taelon Payne

**Ship To**
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**Tax Exempt?**

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<td>MILLERMATIC 255 with SINGLE CART</td>
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**Schedule Total**
4349.00

**Total PO Amount**
4349.00

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Authorized Signature
**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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**Schedule Total**  
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**Total PO Amount**  
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<td>107000.00</td>
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Total PO Amount: 162000.01

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### Purchase Order

#### CHANGE ORDER - REPRINT

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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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#### Tax Exempt?

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| Schedule Total | 5059.00 |

| Total PO Amount | 5059.00 |

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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

Supplier: 000001996
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.

Barraza, Ashley
940/369-5500
Ashley. Barraza@untsystem.edu

Authorized Signature
**Purchase Order**

<table>
<thead>
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<th>Supplier</th>
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<td>1 - 1</td>
<td>Plants in Design TX</td>
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<tr>
<td>Plants in Design TX</td>
<td>1.00</td>
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<td>13200.00</td>
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**Schedule Total**  
13200.00

**Total PO Amount**  
13200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 000051276  
DINE BRANDS  
8700 State Line Rd Ste 200  
Leawood KS 66206-1566  
United States  

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<th>Line</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>FY24 Royalty - Fuzzy's</td>
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<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
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<td>09/25/2023</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
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<tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>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:** 0000002407 US Postal Service Jack D Watson General Mail Facility 4600 Mark IV Pkwy Fort Worth TX 76161-8501 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ron Allred

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>FY24 USPS Metering Postage</td>
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<td>1.00</td>
<td>EA</td>
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<td>290000.00</td>
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**Total PO Amount** 290000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Ricoh USA Copier Lease - IM 8000</td>
<td></td>
<td>1.00</td>
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<td>322.00</td>
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<td>2 - 1</td>
<td>Maintenance - Gold- Estimate; B/W Images billed at .0047</td>
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<td>1.00</td>
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<td>94.00</td>
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</table>

**Total PO Amount**  
416.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064973  
ECA Berthume LLC dba Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Swash - Website</td>
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<td>EA</td>
<td>20000.00</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Jaw Style Staple Remover, Black, 3/ Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.34</td>
<td>4.34</td>
<td>09/26/2023</td>
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<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4.34</td>
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| 2 - 1    | Magic Greener Tape, 1" Core, 0.75" x 75 ft, Clear, 10/ Pack |        | 1.00     | EA  | 16.55    | 16.55        | 09/26/2023 |
|          |                  |        |          |     |          | Schedule Total | 16.55     |

| 3 - 1    | Desktop Tape Dispenser, Weighted Non-Skid Base, 1" Core, Black |        | 3.00     | EA  | 2.19     | 6.57         | 09/26/2023 |
|          |                  |        |          |     |          | Schedule Total | 6.57       |

| 4 - 1    | Economy Full-Strip Stapler, 20- Sheet Capacity, Black |        | 5.00     | EA  | 2.88     | 14.40        | 09/26/2023 |
|          |                  |        |          |     |          | Schedule Total | 14.40      |

| 5 - 1    | S.F. 4 Premium Staples, 0.25" Leg, 0.5" Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack |        | 1.00     | EA  | 18.43    | 18.43        | 09/26/2023 |
|          |                  |        |          |     |          | Schedule Total | 18.43      |

Authorized Signature
## Purchase Order

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<tbody>
<tr>
<td>6</td>
<td>General Purpose Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
<td>0000034265</td>
<td>2.00</td>
<td>EA</td>
<td>7.19</td>
<td>14.38</td>
<td>09/26/2023</td>
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<td>7</td>
<td>Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen</td>
<td></td>
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<td>EA</td>
<td>22.21</td>
<td>66.63</td>
<td>09/26/2023</td>
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<td>8</td>
<td>Spiral Notebook, 3-Hole Punched, 1- Subject, Medium/ College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets</td>
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<td>9</td>
<td>Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)</td>
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<td>29.99</td>
<td>29.99</td>
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<td>10</td>
<td>Ziploc Easy Open Tabs</td>
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<td>29.99</td>
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**Schedule Total**

- 14.38
- 66.63
- 12.93
- 29.99
- 29.99

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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>
<th>Line</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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**Total PO Amount** 356.42

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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:** 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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<td>LEGENDS Hall - SM-3680 Spring Mattresses</td>
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<td>MOZART Hall - SM-3680 Spring Mattress</td>
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<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
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<td>5 - 1</td>
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<td>6 - 1</td>
<td>Installation of new mattresses &amp; discarding of all</td>
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**DISPATCH VIA PRINT**

**PURCHASE ORDER DATE**
NT752-NT00002143 09/26-2023

**PAYMENT TERMS**
30 days

**FREIGHT TERMS**
Dest, prepay & add

**SHIP VIA**
GROUND

**BUYER**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**SUPPLIER:**
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
packaging.

Schedule Total 13787.00

Total PO Amount 175859.00

Authorized Signature
Supplier: 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

Ship To:  
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Attention: Taelon 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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
<td></td>
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<td>EA</td>
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Schedule Total 3800.00

Total PO Amount 3800.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005153 Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States |
<table>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| **Attention:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** |
| **Tax Exempt ID:** |
| **Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | [Con1/2] HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER |  |  | 1.00 | EA | 4925.75 | 4925.75 | 09/26/2023 |
| **Schedule Total** |  |  |  |  |  | 4925.75 | |
| 2 - 1 | INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE |  |  | 1.00 | EA | 1029.88 | 1029.88 | 09/26/2023 |
| **Schedule Total** |  |  |  |  |  | 1029.88 | |
| 3 - 1 | [Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN |  |  | 1.00 | EA | 249.00 | 249.00 | 09/26/2023 |
| **Schedule Total** |  |  |  |  |  | 249.00 | |
| 4 - 1 | MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS |  |  | 1.00 | EA | 123.96 | 123.96 | 09/26/2023 |
| **Schedule Total** |  |  |  |  |  | 123.96 | |
| 5 - 1 | YELLOW #746 300ml DJ INK CART. for HP Z6 / |  |  | 1.00 | EA | 123.96 | 123.96 | 09/26/2023 |

<p>| Authorized Signature |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>CYAN #746 300ml DJ INK CART. for HPZ6 / Z9 PRINTERS</td>
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<td>1.00</td>
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<td>7</td>
<td>CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9PRINTERS</td>
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**Purchase Order**

**Supplier:** 00000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

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**Attention:** Brianna Sosa

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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<th>Line-Sch</th>
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Schedule Total: 122.95

Total PO Amount: 7071.34
Purchase Order

**Supplier:** University of Denver
Office of Sponsored Programs
PO Box 911811
Denver CO 80291-1811
United States

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**Attention:** Selcuk Acar
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
33580.04

**Total PO Amount**
33580.04
### Purchase Order

**Supervisor:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

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**Attention:** Nigel Shepherd  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
4896.00

**Total PO Amount**  
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<td>Service Order - Design Services -</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>
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<td>Supplier: 0000029649</td>
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**Ship To:**

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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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>12 Month Subscription Fee, Servicenow ITBM Users</td>
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<td>EA</td>
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| 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

Authorized Signature
**Supplier:** 000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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**Attention:** Carlos Valdez
**Bill To:**
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United States

<table>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00
**Purchase Order**

**Supplier:** 0000062277  
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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<td>13th Generation Intel (R) Core(TM) i7-13700H Processor (14-Core, 24MB Cache, up to 5.0 GHz)</td>
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**Schedule Total:** 2706.62

**Attention:** Tish Alexander  
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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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| 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: | Tish Alexander  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>21 - 1 ProSupport Plus: 7x24 Technical Support, 4 Years</td>
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Schedule Total: 0.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000000277 | Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States |

| Ship To: | Morales, Gabriel Adrian  
| Phone/ Email | 940-369-5500 Gabriel.Morales@untsystem.edu |

| Buyer: | Morales, Gabriel Adrian  
| Phone/ Email | 940-369-5500 Gabriel.Morales@untsystem.edu |

| Attention: | Tish Alexander  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<p>| Tax Exempt ID: | Replenishment Option: | Standard |</p>
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| Schedule Total | 0.00 |

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To

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### Attention

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?  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

### Replenishment Option

Replenishment Option: Standard

### Total PO Amount

Total PO Amount: 2706.62

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| Buyer          | Phone/ Email   | |
|----------------|----------------|
| Morales, Gabriel Adrian | 940/369-5500      |

| Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

| Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Authorized Signature

Authorized Signature

---

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**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

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Buyer:** Barraza, Ashley  
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

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001957 | Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States |
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| Attention: Carrie Slayden | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
11644.44

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**Authorized Signature**
**Purchase Order**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

48000.00

**Total PO Amount**

48000.00

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Authorized Signature
**Purchase Order**

**Authorizing Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029649
ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

**Ship To:**
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**Attention:** Chris Canuteson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>09/28/2023</td>
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<td>12 Month Subscription Fee Final Payment, Servicenow ITBM Users</td>
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**Total PO Amount**

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</table>

Authorized Signature
Purchase Order

Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

Attention: Albert Anaya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Canon Copier 1
1.00 EA 7775.40 7775.40 09/28/2023
Schedule Total 7775.40
2 - 1 Copier 2
1.00 EA 1548.72 1548.72 09/28/2023
Schedule Total 1548.72
3 - 1 Copier 3
1.00 EA 2696.76 2696.76 09/28/2023
Schedule Total 2696.76
4 - 1 Overages
1.00 EA 3000.00 3000.00 09/28/2023
Schedule Total 3000.00

Total PO Amount 15020.88

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Supplier: 0000003467 TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: 0000003467 TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Taelon Payne</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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<th>Quantity</th>
<th>UOM</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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1</td>
<td>Renovate ESSC ISSC - CSP Agreement -</td>
<td>1</td>
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<td>1.00</td>
<td>1841633.40</td>
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<td>REMAINING BALANCE OF PO 256367</td>
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**Schedule Total**  
1841633.40

| 2   | Payment & Performance Bonds - REMAINING  | 1   |             |                  | 1   | 1.00 | 15343.00  | 15343.00   | 09/29/2023|
|     | BALANCE OF PO 256367                  |     |             |                  |     |      |          |             |          |

**Schedule Total**  
15343.00

| 3   | Change Order #1 - PCO 1, 2, 3 & 6        | 1   |             |                  | 1   | 1.00 | 99303.14  | 99303.14   | 09/29/2023|
|     |                                           |     |             |                  |     |      |          |             |          |

**Schedule Total**  
99303.14

| 4   | Change Order #2 & Change Order #3 & Change Order #4 | 1   |             |                  | 1   | 1.00 | 742067.04 | 742067.04 | 09/29/2023|
|     |                                                        |     |             |                  |     |      |          |             |          |

**Schedule Total**  
742067.04

| 5   | Change order #5                                   | 1   |             |                  | 1   | 1.00 | 84994.28  | 84994.28   | 04/18/2024|
|     |                                                        |     |             |                  |     |      |          |             |          |

**Schedule Total**  
84994.28

**Total PO Amount**  
2783340.86

---

**Authorized Signature**

---

**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

---

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

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**Change Order - Reprint Dispatch Via Print**

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<td>NT752-NT00002240</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</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>
**Purchase Order**

- **Supplier:** 0000019592
  Airgas Dry Ice
  PO Box 736148
  Dallas TX 75373-6148
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Bruce Hale

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Dry Ice Block Slab</td>
<td></td>
<td>3600.00</td>
<td>LB</td>
<td>0.79</td>
<td>2833.20</td>
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<td>Fuel Flat Charge</td>
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<td>9.00</td>
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<td>65.52</td>
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<td>HAZMAT CHARGE</td>
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CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</table>

Supplier: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Neely Shirey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>UNT E-Locking for Classrooms - General Construction Agreement</td>
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Schedule Total 2092.05

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Schedule Total 71846.64

Total PO Amount 157235.71

Authorized Signature
Purchase Order

Authorized Signature

| Supplier: 0000073678 The Common Application, Inc. PO Box 743033 The Common Application Inc # Atlanta GA 30374-3033 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kristine Wisener |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>FY24 Common App Fee</td>
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Schedule Total 40000.00

Total PO Amount 40000.00
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<td>Xerox VersaLink C605 magenta original toner cartridge</td>
<td>106R03897</td>
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<td>395.58</td>
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<td>Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca</td>
<td>106R03691</td>
<td>1.00</td>
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<td>179.39</td>
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<td>Xerox WorkCentre 6515 Extra High Capacity cyan original toner cartr</td>
<td>106R03690</td>
<td>1.00</td>
<td>EA</td>
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<td>Xerox Drum Cartridge</td>
<td>101R00602</td>
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<td>EA</td>
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<td>5</td>
<td>Xerox VersaLink B605 B615 black original toner cartridge</td>
<td>106R03944</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
<td>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: 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>
<thead>
<tr>
<th>Supplier: 0000036822</th>
<th>Ship To:</th>
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<td>Mpulse Healthcare &amp; Technology, LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kristi Burns</td>
<td>UNT System Business Service Center</td>
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| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>6 - 1</td>
<td>Dell black</td>
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<tr>
<td></td>
<td>original toner</td>
<td></td>
</tr>
<tr>
<td></td>
<td>cartridge</td>
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<td>Schedule Total</td>
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|            | GGCTW          |         |
| 7 - 1      | 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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000003526</td>
<td>University of Alabama</td>
</tr>
<tr>
<td>Box 870136</td>
<td>Tuscaloosa AL 35487-0001</td>
</tr>
</tbody>
</table>
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Penny Light | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 – 1 | University of Alabama |  | 1.00 | EA | 87470.87 | 87470.87 | 09/29/2023 |

**Schedule Total**  
87470.87

**Total PO Amount**  
87470.87

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Authorized Signature
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<tr>
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<th>Fisher Scientific</th>
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</thead>
<tbody>
<tr>
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<tr>
<td>PO Box</td>
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</tr>
<tr>
<td>Atlanta GA</td>
<td>30384-4705</td>
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<thead>
<tr>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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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></td>
<td>NITRIC ACID TRACE MTL 500ML</td>
<td></td>
<td>1.00</td>
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<td>58.15</td>
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<td>10/02/2023</td>
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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

**DUTY**  
Print  
**Date**  
10-01-2023  
**Revision**

<table>
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<tr>
<td><strong>Receiver</strong></td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>
| **Address**             | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Attention**           | Russell Jordan |
| **Supplier**            | 0000011075 Sutter Instrument Co  
1 Digital Dr  
Novato CA 94949-5703  
United States |
| **Ship To**             | This is not a valid Purchase Order. This document is reproduced for reporting purposes only |
| **Bill To**             | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**         | No |
| **Tax Exempt ID**       | |
| **Replenishment Option**| Standard |
| **Line-Sch**            | 1 |
| **Item/Description**    | REPLACEMENT DRIERITE-W/COBALT CHLORIDE 1 LABULK |
| **Mfg ID**              | 1 |
| **Quantity**            | 1.00 |
| **UOM**                 | EA |
| **PO Price**            | 46.00 |
| **Extended Amt**        | 46.00 |
| **Due Date**            | 10/01/2023 |
| **Schedule Total**      | 46.00 |

| Line-Sch | 2 |
| **Item/Description** | Shipping and Handling Charges |
| **Mfg ID** | |
| **Quantity** | 1.00 |
| **UOM** | EA |
| **PO Price** | 28.00 |
| **Extended Amt** | 28.00 |
| **Due Date** | 10/01/2023 |
| **Schedule Total** | 28.00 |

**Total PO Amount**  
74.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

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: Mfg ID Line/Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Spray Stainless Steel Cleaner 15oz 4.00 EA 8.25 33.00 10/02/2023

Schedule Total 33.00

Total PO Amount 33.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**
187744.00

**Total PO Amount**
187744.00
### 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:**
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>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>Standard</td>
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<td>Poly(styrene), -bis (acrylate)-terminated</td>
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<td>Poly(styrene), -bis (hydroxy)-terminated</td>
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<td>Standard</td>
<td>300.00</td>
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<td>10/02/2023</td>
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**Total PO Amount** 750.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order

**Supplier:** 0000071012  
**V-Prompt**  
**101 RM Towers N**  
**Bowenpally**  
**Secunderabad 500009**  
**India**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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**Schedule Total**  
868.00

**Total PO Amount**  
868.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Change Order - Reprint

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>
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<td>EA</td>
<td>193666.34</td>
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**Schedule Total** 193666.34

**Total PO Amount** 193666.34
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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**Schedule Total** 3820.00

| 2 - 1    | November: Internal Packing and Moving and Disposal | 1.00 | EA | 3820.00 | 3820.00 | 10/04/2023 |

**Schedule Total** 3820.00

| 3 - 1    | December: Internal Packing and Moving and Disposal | 1.00 | EA | 1910.00 | 1910.00 | 10/04/2023 |

**Schedule Total** 1910.00

| 4 - 1    | January: Internal Packing and Moving and Disposal | 1.00 | EA | 1910.00 | 1910.00 | 10/04/2023 |

**Schedule Total** 1910.00

| 5 - 1    | February: Internal Packing and Moving and Disposal | 1.00 | EA | 1910.00 | 1910.00 | 10/04/2023 |

**Schedule Total** 1910.00

| 6 - 1    | MISC | 1.00 | EA | 1595.00 | 1595.00 | 10/04/2023 |

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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### DUPLICATE

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

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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

---

**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**

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**Total PO Amount** 30000.00

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**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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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>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Terri Pierce | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
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<th><strong>Tax Exempt?</strong></th>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
195.00

**Total PO Amount**  
2475.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034921  
NATIONAL CHENG KUNG UNIVERSITY  
No. 1 University Road  
Tainan City 70101  
Taiwan, Province of China

**Ship To:**  
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**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
53942.98

**Total PO Amount**  
53942.98

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
Purchase Order  
NT752-NT00002352  
Date: 10-05-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 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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<th>Replenishment Option: Standard</th>
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<td>Sublimed 1H-Tetrazole inAnhydrous Acetonitrile</td>
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<td>Acetonitrile anhydrous</td>
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<td>Acetonitrile, anhydrous</td>
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<td>80.00</td>
<td>10/05/2023</td>
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<td>4 - 1</td>
<td>Tetrahydrofuran/ AceticAnhydride</td>
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<td>30.00</td>
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<td>2.00</td>
<td>60.00</td>
<td>10/05/2023</td>
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<td>5 - 1</td>
<td>10% 1-Methylimidazole inTetrahydrofuran/Pyr idine</td>
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<td>80.00</td>
<td>10/05/2023</td>
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<td>6 - 1</td>
<td>0.02M Iodine inTetrahydrofuran/ Water/Pyridine</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>7 - 1</td>
<td>3% TCA/DCM</td>
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**Total PO Amount: 700.00**

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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

**Authorized Signature**
Purchase Order

**Supplier:** 0000003222  
Cintas Corporation  
First Aid Safety Trng & Fire  
Division  
850 Freeport Pkwy Ste 300  
Coppell TX 75019  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
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>CINTAS-Service</td>
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<td>1600.00</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00
**Purchase Order**

---

**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

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>
| 1 - 1    | T100 Thermal Cycler -  
Thermal cycler system includes 96-well  
thermal cycler power cord tube support ring |                       | 1.00     | EA  | 2995.00  | 2995.00      | 10/06/2023      |                             |
| 2 - 1    | Shipping         |                       | 1.00     | EA  | 95.00    | 95.00        | 10/06/2023      |                             |

**Schedule Total**  
2995.00

**Schedule Total**  
95.00

**Total PO Amount**  
3090.00

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**Authorized Signature**
Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>MADKMAG-71K-06 Mouse Adipokine Mangetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
<td></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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<td>2</td>
<td>Shipping</td>
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<td><strong>1945.00</strong></td>
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Supplier: 0000000439
EMD Millipore Corp
25760 Network Place
CHICAGO IL 60673-1257
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

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

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**Attention:** Taelon 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>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Emergency - Rawlins Hall Cornice</td>
<td></td>
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<td>1.00</td>
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<td>25000.00</td>
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<td>10/06/2023</td>
<td>25000.00</td>
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</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>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 Ricoh IMC300F-Printer &amp; Copier Lease Includes Power filter, Delivery</td>
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<td>1.00</td>
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<td>53.00</td>
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**Schedule Total**  
53.00

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>2 - 1 B/W Cost per Image is $0.0163</td>
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**Schedule Total**  
0.00

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>3 - 1 Color images at 0.0954</td>
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<td>10/09/2023</td>
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**Schedule Total**  
0.10

**Total PO Amount**  
53.10

---

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**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**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039482
DFW Consulting Group Inc
1616 Corporate Ct
Irving TX 75038-2207
United States

**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

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### Purchase Order

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<td>Renovate Chestnut Hall 102/115 - IDIQ Service Order</td>
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<td>Reimbursable Expenses</td>
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**Total PO Amount** 15920.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Schedule

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Etix Blanket</td>
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<td>1.00</td>
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</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**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  
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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**  
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:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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### CHANGE ORDER - REPRINT

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<th>Buehler, Division of Illinois Tool Works</th>
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<tr>
<td>City/State/Zip:</td>
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<td>Country:</td>
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| Buyer: | Snyder, Owain Spencer |
| Phone/ Email: | 940/369-5500 Owain.Snyder@untsystem.edu |

| Supplier: | 0000016473 | Buehler, Division of Illinois Tool Works |
| Address:  | 41 Waukegan Road PO Box 1 |
| City/State/Zip: | Lake Bluff IL 60044 |
| Country:  | 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 |
| Ship To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address:  | 1112 Dallas Dr., Ste. 4200 |
| City/State/Zip: | Denton TX 76205 |
| Country:  | United States |

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### Authorized Signature

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### 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:** 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

Authorized Signature
## Purchase Order

**Supplier:** 0000038807  
Sciencetech Inc.  
1450 Global Drive  
London N6N 1R3  
Canada

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order Number:** NT752-NT00002422  
**Date:** 10-10-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
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Authorized Signature
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11329.28

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Authorized Signature
**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

**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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### 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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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>SUPPLIER</th>
<th>CUEVAS DISTRIBUTION INC</th>
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| Address  | 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

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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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96.00  
1440.00  
6282.00
### 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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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** UNT Discovery  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Total PO Amount:** 35478.00

---

**Authorized Signature**
# Purchase Order

**UNiversity of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Entech-Maint. Generator Annual</td>
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**Schedule Total**  
2420.06

**Total PO Amount**  
2420.06

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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>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
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Schedule Total: 33038.52

Schedule Total: 246.00

Total PO Amount: 33284.52
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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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**Schedule Total**

142.00

**Total PO Amount**

175.60
**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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<td>Roys, Jill Kathryn</td>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Total PO Amount** | 9000.00 |

**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>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
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>T2 Permit Direct FY24</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000005601
The Playwell Group, Inc.
203A State Highway 46 E
Boerne TX 78006-8207
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN | | | 14.00 | EA | 1572.25 | 22011.50 | 10/12/2023
2 | SHIPPING & HANDLING | | | 1.00 | EA | 1740.51 | 1740.51 | 10/12/2023

**Schedule Total** 22011.50

**Total PO Amount** 23752.01

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**Authorized Signature**
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**Schedule Total**

4500.00

**Total PO Amount**

4500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053128
Merelex Corporation
dbaAmerican Elements
10884 Weyburn Ave
Los Angeles CA 90024
United States

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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1</td>
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Schedule Total 91.42

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<tr>
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Schedule Total 229.74

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<tr>
<td>3</td>
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Schedule Total 270.16

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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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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**Schedule Total**
340.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

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**Schedule Total**

**340.00**

**Schedule Total**

**478.94**

**Schedule Total**

**200.54**

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**Schedule Total** 312.52

| 10 - 1   | RHP400           |                       | 1.00     | EA  | 151.38   | 151.38       | 10/12/2023   |
|          | TK91561124T      | Specialty Gas Regulator|         |     |          |              |              |
|          |                  | Maximum Gauge Outlet   |          |     |          |              |              |
|          |                  | Pressure 4000 psig     |          |     |          |              |              |
|          |                  | Number of Stages Single|         |     |          |              |              |
|          |                  | Stage                  |          |     |          |              |              |
|          |                  | Compatible Gas Type    |          |     |          |              |              |
|          |                  | Nitrogen Control Type  |          |     |          |              |              |
|          |                  | T-Handle Inlet         |          |     |          |              |              |
|          |                  | Connection Type NGO    |          |     |          |              |              |
|          |                  | Inlet Connection       |          |     |          |              |              |
|          |                  | Gender Male Inlet      |          |     |          |              |              |
|          |                  | Connection Size 0.965  |          |     |          |              |              |
|          |                  | In.-14 Outlet          |          |     |          |              |              |

**Schedule Total** 151.38

| 11 - 1   | 4F.25X6-6        |                       | 1.00     | EA  | 29.35    | 29.35        | 10/12/2023   |
|          | TK91561125T      | Stainless Steel Flat   |          |     |          |              |              |
|          |                  | Bar                    |          |     |          |              |              |
|          |                  | Stainless Steel 304    |          |     |          |              |              |
|          |                  | Rectangular Bar 6 in   |          |     |          |              |              |
|          |                  | Overall Length Length  |          |     |          |              |              |
|          |                  | Tolerance 0.125/-0 in   |          |     |          |              |              |
|          |                  | 6 in Overall Width      |          |     |          |              |              |
|          |                  | Width Tolerance 0.008  |          |     |          |              |              |

**Authorized Signature**
| 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 |

**Purchase Order**

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<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total** 29.35

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**Schedule Total** 34.44
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

## Supplier: 0000016893
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

## Bill To:  
UNT Discovery Park  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
70.52

| 15 | ZUSA-TF-VAC-78 Clamp | TK91561129T Clamp | 4.00 | EA | 15.17 | 60.68 | 10/12/2023 |
| | Clamp Type Clamp | Clamp Connection Type Wing Nut Compatible | | | | | |
| | Tube Size 1 in | Material 304 Stainless Steel | | | | | |
| | Includes Lanyard No | Maximum Operating Pressure 85 psi | | | | | |
| | Maximum Operating Temperature 320 Degrees F | Trade No. 25 Compatible Flange Outs | | | | | |

**Schedule Total**  
60.68

| 16 | ZUSA-TF-VAC-77 Clamp | TK91561130T Clamp | 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

**Purchase Order**

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<td>940/369-5500</td>
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Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Tax Exempt ID:**  
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**Quantity**  
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| 17 - 1 | Tube Size 3/4 in Material 304 Stainless Steel Includes Lanyard No Maximum Operating Pressure 85 psi Maximum Operating Temperature 320 Degrees F Trade No. 10 16 Compatible Flange | | | | | | | |

| 17 - 1 | ZUSA-TF-VAC-75 TK91561131T Cap Application Air Potable Water Compatible Tube Outer Diameter 1 1/2 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific Fitting Shape Cap Trade No. 40 Vacu | | | | | | | |

Schedule Total 48.24

| 18 - 1 | ZUSA-TF-VAC-74 TK91561132T Cap Application Air Potable Water Compatible Tube Outer Diameter 1 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific | | | | | | | |

Schedule Total 68.40

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**Schedule Total**  
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**Schedule Total**  
45.74

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**Purchase Order**

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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** |
---|---|---|---|---|---|---|---|---|
21 | 1 | 3ACZ6  
TK91561135T Tubing  
Cleaned and Capped No  
Coating Color Not Applicable  
Copper Tube Type Not Applicable  
Fabrication Seamless  
Inside Diameter 1.37  
in Material 304 Stainless Steel  
Material Grade 304  
Maximum Operating Pressure 1453 psi  
72 Degrees F Maximum O | 1.00 | EA | 132.11 | 132.11 | 10/12/2023 | **Schedule Total** | 132.11 |
22 | 1 | 3ACT9  
TK91561136T Tubing  
Cleaned and Capped No  
Coating Color Not Applicable  
Copper Tube Type Not Applicable  
Fabrication Seamless  
Inside Diameter 0.12  
in Material 304 Stainless Steel  
Material Grade 304  
Maximum Operating Pressure 8125 psi  
72 Degrees F Maximum O | 2.00 | EA | 31.95 | 63.90 | 10/12/2023 | **Schedule Total** | 63.90 |
23 | 1 | 251009SW02LV/15  
TK91561137T Industrial Compound  
Gauge Nominal Dial Size 2 1/2 in  
Accuracy +/-1.0  
Percent Gauge Case Material 304 Stainless Steel | 1.00 | EA | 110.10 | 110.10 | 10/12/2023 | **Schedule Total** | 110.10 |

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
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**Schedule Total**  
33.48
## 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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| 27 - 1 | N75001L | YES | | 5.00 | EA | 15.61 | 78.05 | 10/12/2023 |
|         | TK91561141T Cartridge NIOSH Rating Organic Vapor OV Black 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 | | | | | | |
|         | Schedule Total | | | | | 78.05 | | |

| 28 - 1 | 7580P100 | | | 5.00 | EA | 19.89 | 99.45 | 10/12/2023 |
|         | TK91561142T Filter NIOSH Rating P100 Magenta Compatible with Brand and Series Honeywell North 5400 Series Honeywell | | | | | | |
|         | Schedule Total | | | | | 99.45 | | |
## 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

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### Tax Exempt?

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| North 5500 Series  
Honeywell North 7600  
Series Honeywell  
North 7700 Series  
Honeywell North  
RU6500 Series  
Honeywell North  
RU8500 Series Resp | 30 - 1 | 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 | 29 - 1 | 2.00 EA | 16.72 | 33.44 | 10/12/2023 |
| 30 - 1 | 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 | 1.00 EA | 18.34 | 18.34 | 10/12/2023 |

**DUPPLICATE**  
**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>
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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

**Authorized Signature**
<table>
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Schedule Total 18.34

Schedule Total 0.00

Total PO Amount 4025.47

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Ownain.Snyder@untsystem.edu">Ownain.Snyder@untsystem.edu</a></td>
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Attention: Tori Nelson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 4250.00

Total PO Amount: 4250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Total PO Amount

| Total PO Amount | 262.00 |

**Authorized Signature**
## Purchase Order

### Supplier:
0000005584
Burgoon Company
PO Box 290
Texas City TX 77592
United States

### Ship To:
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### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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### Tax Exempt ID:
- [ ]

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Schedule Total: 40262.88

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Schedule Total: 1900.00

Total PO Amount: 42162.88

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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-NT00002532
10-13-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000039506
Mattice, Sarah Anne
4268 Ripken Cir W
Jacksonville FL 32224-4628
United States

Ship To:
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Purchase Order.
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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

Tax Exempt?

Line- Sch
Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date
1 - 1 JAIN Honorarium 11/16/23
1.00 EA 1000.00 1000.00 10/13/2023

Schedule Total
1000.00

Total PO Amount
1000.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Authorized Signature

---

**Purchase Order**

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**Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

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**Total PO Amount**  
1000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000012600 Forde, Steven Paul |
| Ship To: Barraza, Ashley |
| Attention: Brenda Davidson |
| Bill To: UNT System Business Service Center |

| Supplier: 0000012600 Forde, Steven Paul |
| Ship To: Barraza, Ashley |
| Attention: Brenda Davidson |
| Bill To: UNT System Business Service Center |

| Supplier: 0000012600 Forde, Steven Paul |
| Ship To: Barraza, Ashley |
| Attention: Brenda Davidson |
| Bill To: UNT System Business Service Center |

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Compra:** 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 544.00
Purchase Order

**NT752-NT00002564**

**Date:** 10-13-2023

**Payment Terms:** 30 days

**Ship Via:** GROUND

**Freight Terms:** Dest, prepay & add

**PO Price:** 38543.81

**Quantity:** 1.00

**UOM:** EA

**Extended Amt:** 38543.81

**Due Date:** 10/13/2023

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Send Invoices to:**
invoices@untsystem.edu

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

**Ship To:**
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**Attention:**
UNT Discovery Park

**Supplier:** 0000032431
3D Store LLC / Additive Plus
20705 S Western Ave Ste 100
Torrance CA 90501-1844
United States

**Item/Description:** ATO Lab Plus

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**Schedule Total**
38543.81

**Total PO Amount**
38543.81

**Authorized Signature**
### Purchase Order

**Purchase Order**

**Dispatch Via Print**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Dest. prepay & add**
- **Ship Via**
  - **GROUND**

**Buyer**

- **Morales, Gabriel Adrian**
- **Phone/ Email**
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu
- **Currency**

**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**

---

**Tax Exempt?**

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**Total PO Amount**

41163.51
# Purchase Order

**Vendor:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

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*Authorized Signature*
Purchase Order

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier: 0000031787**
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Attention: Terri Pierce**
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Schedule Total**

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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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Attention: Terri Pierce  
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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: 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
51.64

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

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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Schedule Total:** 1031.52

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**Schedule Total:** 51.64

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
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United States

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**Authorized Signature**
## Purchase Order

### Supplier: Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Terri Pierce

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
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23 - 1 | ACCESSORIES, DAISY LINK, G23 ADD-ON, SILVER | 1.00 | EA | 363.12 | 363.12 | 10/13/2023
24 - 1 | ACCESSORIES, DAISY LINK, G23 ADD-ON, SILVER | 1.00 | EA | 303.93 | 303.93 | 10/13/2023
25 - 1 | ACCESSORIES, DAISY LINK, G23 ADD-ON, SILVER | 1.00 | EA | 363.12 | 363.12 | 10/13/2023
26 - 1 | ACCESSORIES, DAISY LINK, G23 ADD-ON, SILVER | 1.00 | EA | 303.93 | 303.93 | 10/13/2023

---

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
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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 **40073.37**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| Total PO Amount | 15451.68 |

Authorized Signature
**Purchase Order**

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** Intelligent Interiors Inc
  - 16837 Addison Road Ste 500
  - Addison TX 75001-5610
  - United States

- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Buyer:** Owain Spencer
  - 940/369-5500
  - Owns@untsystem.edu

- **Attention:** Terri Pierce

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**

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- **2112.00**
- **3493.60**
- **18200.16**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States |
|-----------|
| Ship To: | This is not a valid Purchase Order.  
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| Bill To: | UNT System Business 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:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
United States

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**Attention:** Terri Pierce

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1 | Delivery & Installation |        | 1.00    | EA  | 2150.00  | 2150.00      | 10/13/2023|

**Schedule Total**
2150.00

**Total PO Amount**
54038.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

**Buyer:**  
Snyder, Owain Spencer  
**Phone/Email:**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

| Supplier | Metro Golf Cars  
| 4063 South Frwy  
| Fort Worth TX 76110-6353  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Shari Ruhberg  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<th>Due Date</th>
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| 1 - 1 | CON 1/10 - New 2023  
Club Car Transporter  
4-Gas (White Body) | | 1.00 | EA | 14822.10 | 14822.10 | 10/13/2023 |
| Schedule Total | | | | | | 14822.10 |
| 2 - 1 | CON 2/10 - Black Long Roof Top | | 1.00 | EA | 1495.00 | 1495.00 | 10/13/2023 |
| Schedule Total | | | | | | 1495.00 |
| 3 - 1 | CON 3/10 - Cargo Box | | 1.00 | EA | 114.00 | 114.00 | 10/13/2023 |
| Schedule Total | | | | | | 114.00 |
| 4 - 1 | CON 4/10 - Head/Tail/Brake lights/Turn Signals/Horn | | 1.00 | EA | 150.00 | 150.00 | 10/13/2023 |
| Schedule Total | | | | | | 150.00 |
| 5 - 1 | CON 5/10 - Fold Down Windshield | | 1.00 | EA | 310.00 | 310.00 | 10/13/2023 |
| Schedule Total | | | | | | 310.00 |
| 6 - 1 | CON 6/10 - 5 /Way Panel Rear View Mirror | | 1.00 | EA | 125.00 | 125.00 | 10/13/2023 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 19631.10

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Supplier: 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

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Attention: Neil Foote

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000074652 Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Facilities | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Total PO Amount | 12000.00 |

| Schedule Total | 12000.00 |

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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**

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
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**  
300000.00

**Total PO Amount**  
300000.00

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**Authorized Signature**
Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
450000.00

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Authorized Signature

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**Purchase Order**

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<td>Reston VA 76107</td>
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| 1 - 1 Tremonti Renewal FY24                   | 1.00 EA                                          | 40000.00                | 40000.00                                 | 10/18/2023  |

**Schedule Total**

| 40000.00 |

**Total PO Amount**

| 40000.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Supplier:

**0000023446**  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

---

### Ship To:

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### Attention:

Carl Parsons

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Schedule Total | 0.01 |

| Total PO Amount | 11360.01 |

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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:** 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:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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*Authorized Signature*
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**SUPPLIER**: 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: Sophia Enslein  
**BILL TO**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

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**Total PO Amount**: 35,096.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

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

<table>
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|          | Schedule Total            |        |          |     |          | 10036.00     |            |

Total PO Amount 17518.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Replace Music Building Boiler - General Construction Agreement</td>
<td>340857.00</td>
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**Total PO Amount**

362834.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>1 - 1</td>
<td>Replace Willis Library Boiler - General Construction Agreement</td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00 EA</td>
<td>26017.00</td>
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<td>26017.00</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
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**Total PO Amount** 449911.01

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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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<tr>
<td>1 - 1</td>
<td>Replace EESAT Boiler</td>
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<td>EA</td>
<td>508846.00</td>
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**Schedule Total**  
508846.00

| 2 - 1    | Payment & Performance Bond        |        | 1.00     | EA  | 29632.00  | 29632.00     | 10/19/2023|

**Schedule Total**  
29632.00

| 3 - 1    | Pending Change Orders             |        | 1.00     | EA  | 0.01      | 0.01         | 10/19/2023|

**Schedule Total**  
0.01

**Total PO Amount**  
538478.01

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Christiane Paris  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)</td>
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<td>2 - 1</td>
<td>Mold Cup, Silicone Rubber, 1&quot; x 2&quot; x 1&quot; Deep (25 x 50 x 25 mm)</td>
<td>2.00 EA</td>
<td>67.45</td>
<td>134.90</td>
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<td>3 - 1</td>
<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
<td>1.00 EA</td>
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<td>4 - 1</td>
<td>Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
<td>5.00 EA</td>
<td>40.85</td>
<td>204.25</td>
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<td>5 - 1</td>
<td>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
<td>1.00 EA</td>
<td>308.75</td>
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**Schedule Total**: 26.60

**Schedule Total**: 134.90

**Schedule Total**: 80.75

**Schedule Total**: 204.25

**Schedule Total**: 308.75

**Authorized Signature**
Authorized Signature

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<td>Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pk/10)</td>
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<td>7 - 1</td>
<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 16 oz. (480 mL)</td>
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<td>181.45</td>
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<td>9 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 16 oz. (480 mL)</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian
Phone/ Email
940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**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>11 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 16 oz. (480 mL)</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 16 oz. (480 mL)</td>
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<td>13 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 128 oz. (3.8 L)</td>
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**Schedule Total**

107.35

77.90

113.05

1165.65

688.75

**Authorized Signature**
**UNiversity of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian

**Phone/ Email**
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000006948</th>
<th>Allied High Tech Products</th>
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<tr>
<td>16207 Carmenita Rd</td>
<td>Cerritos CA 90703-2212</td>
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<table>
<thead>
<tr>
<th>Attention: Christiane Paris</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<th>Line-</th>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 0.50 Micron, 128 oz. (3.8 L)</td>
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**Total PO Amount**
- 5412.15
Authorized Signature
**Purchase Order**

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:**
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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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**DUPLICATE**

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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500  Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000034265</th>
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<td>Preferred Business Solutions</td>
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<tr>
<td>1701 W Walnut Hill Ln</td>
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<tr>
<td>Irving TX 75038-3217</td>
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<tr>
<td>1 - 1 HP 414A Black Cartridge</td>
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<td>1.00</td>
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<td>3 - 1 HP 414A Cyan Cartridge</td>
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<td>5 - 1 TZe Standard Labeling Tape 0.47 X 26.2 Black on White</td>
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**Total PO Amount**

| Total PO Amount | |
|-----------------| 439.59 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order Date Revision**

- **NT752-NT00002774**  
- **10-19-2023**

**Payment Terms**  
- **30 days**  
- **Dest, prepay & add**

**Freight Terms**  
- **GROUND**

**Ship Via**

**Buyer**  
- **Barraza, Ashley**

**Phone/Email**  
- **940/369-5500**  
- **Ashley.Barraza@untsystem.edu**

**Supplier:** 0000034329  
**Facchinetti, Serena**  
**29 Cameron Ave Apt 29B**  
**Cambridge MA 02140**

**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**

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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<td>Spencer Grant</td>
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<td>518.40</td>
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**Schedule Total**  

- **518.40**

**Total PO Amount**  

- **518.40**
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<td>Spencer Grant Participant Stipend</td>
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<td>518.40</td>
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<td>1 - 1</td>
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**Schedule Total**  
518.40

**Total PO Amount**  
518.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **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>
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**Schedule Total**  
3800.00

**Total PO Amount**  
3800.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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

<table>
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<td>1</td>
<td>Equipment Maintenance and Repair</td>
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<td>EA</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>4477.82</td>
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<td>QA08853AA; ADD: CPS ENABLEMENT</td>
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<td>QA09113AA; ADD: BASELINE RELEASE SW</td>
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<td>5</td>
<td>BD00032AA; ADD: ESSENTIAL CORE BUNDLE</td>
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<td>QA02756AB; ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM</td>
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<td>0.00</td>
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**Tax Exempt ID:**  
Mfg ID

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Carrie Slayden

### Buyer:
Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

### Ship To:
This is not a valid Purchase Order.
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### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch
7 - 1
8 - 1
9 - 1
10 - 1
11 - 1
12 - 1

### Item/Description
G996AU; ADD: PROGRAMMING OVER P25 (OTAP)
Q387CB; ADD: MULTICAT VOTING SCAN
QA00580BA; ADD: TDMA OPERATION
QA09001AM; ADD: WIFI CAPABILITY
QA08715AA; ADD: BASIC VOICE CONTRAL
QA03399AK; ADD:

### Mfg ID

### Quantity
60.00
60.00
60.00
60.00
60.00
60.00

### UOM
EA
EA
EA
EA
EA
EA

### PO Price
0.00
0.00
0.00
0.00
0.00
0.00

### Extended Amt
0.00
0.00
0.00
0.00
0.00
0.00

### Due Date
10/20/2023
10/20/2023
10/20/2023
10/20/2023
10/20/2023
10/20/2023

### Schedule Total
0.00
0.00
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0.00
0.00

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Authorized Signature
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**

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This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>0.00</td>
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13 - 1 QA00982AH; ADD: SITE SELECTABLE ALERT FOR P25 TRUNKING

14 - 1 QA09007AD; ADD: OUT OF THE BOX WIFI PROVISIONING

15 - 1 BD00033AA; ADD: ESSENTIAL SECURITY BUNDLE

16 - 1 H869DB; ENH: MULTIKEY

17 - 1 Q629BD; ENH:AES ENCRYPTION AND ADP

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

<table>
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<td>LSV01S03084A; APX N50/30 DMS ESSENTIAL - 3 YEARS</td>
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**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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</table>

**Total PO Amount**

303598.80

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**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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<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**  
650.00

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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>0000048131</th>
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<th>Attention:</th>
<th>Rebecca Petrusky</th>
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<tr>
<td>Loligo Systems ApS</td>
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<td>DK-8800</td>
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<td>Viborg</td>
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<td>Denmark</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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<thead>
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<th>Line- Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Miniature DC pump (50-1500mL/min)</td>
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<td>214.00</td>
<td>856.00</td>
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**Schedule Total**  
856.00

| 2 - 1 | shipping and insurance | | 1.00 | EA | 56.27 | 56.27 | 10/20/2023 |

**Schedule Total**  
56.27

**Total PO Amount**  
912.27
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-NT00002803</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000064973  
ECA Berthume LLC dba  
Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Tax Exempt?</th>
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<td>Service Form Request</td>
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<td>EA</td>
<td>34000.00</td>
<td>34000.00</td>
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**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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- **Supplier:** 0000029503
  Weatherproofing Services
  2336 Oak Grove Ln
  Aubrey TX 76227-7229
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Randy Salsman
  **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Repair BLB Deck Failure - General Construction Agreement</td>
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<td>272529.50</td>
<td>272529.50</td>
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  **Schedule Total** 272529.50

| 2 - 1       | Bonds | | 1.00 | EA | 5450.59 | 5450.59 | 10/20/2023 |

  **Schedule Total** 5450.59

| 3 - 1       | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/20/2023 |

  **Schedule Total** 0.01

  **Total PO Amount** 277980.10

---

**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:** 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**

**Tax Exempt ID:** Replenishment Option: Standard

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<thead>
<tr>
<th>Line-Sch</th>
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<td>FFFU13F2VW TK92143061T Freezer</td>
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<td>1.00</td>
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<td>1083.79</td>
<td>1083.79</td>
<td>10/20/2023</td>
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| 2        | FFHT1814WW TK92143062T Top-Freezer Refrigerator  
Refrigerator Style  
Top-Freezer Total Capacity 18.3 cu ft  
Refrigerator Capacity 18.3 cu ft  
Freezer Capacity 4.9 cu ft  
Overall Height 66 3/8 in  
in Overall Width 30 in  
in Overall Depth 30  
1/8 in Color White  
Energy Star Complia |                       | 1.00     | EA  |                      | 831.98   | 831.98      | 10/20/2023 |
|          |                                   |                       |          |     | **Schedule Total**   |          | 831.98      |            |
| 3        | TK92143063T SHIPPING FEES 796L52 406F06 |                       | 1.00     | EA  |                      | 0.00     | 0.00        | 10/20/2023 |
|          |                                   |                       |          |     | **Schedule Total**   |          | 0.00        |            |

**Total PO Amount** 1915.77
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-73

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<td>1.00</td>
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<td>46318.02</td>
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**Total PO Amount**  
67478.76
## Purchase Order

**Supplier:** 0000039792  
Savannah State University  
3219 College St  
Savannah GA 31404-5254  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>0000039792</td>
<td>1.00</td>
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<td>Standard</td>
<td>25000.00</td>
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| 2 - 1    | Savannah State  | 0000039792     | 1.00     | EA  | Standard             | 17413.00 | 17413.00     | 10/23/2023 |
|          | Subaward line 2 |                |          |     |                       |          |              |            |
|          |                 |                |          |     |                       |          |              |            |
| Schedule Total |               |                |          |     |                       |          |              | 17413.00   |

**Total PO Amount**  
42413.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Secretary of State</td>
<td>Attention: Allison Martin 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>PO Box 13697</td>
<td>PO Box 13697 Austin TX 78711 United States</td>
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<tr>
<td>Austin TX 78711</td>
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<tr>
<td>United States</td>
<td>1 - 1 Service Form Request_Cindy Dutton</td>
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**Schedule Total** 11.00

**Total PO Amount** 11.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Purchase Order Number:** NT752-NT00002827  
**Date:** 10-23-2023  
**Revision:** 

### Supplier Information
- **Supplier:** 0000063654  
- Canon Financial Services  
- 14904 Collections Center Dr  
- Chicago IL 60693-0149  
- United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention and Bill To Information
- **Attention:** 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 Items

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<tr>
<td>1 - 1</td>
<td>Canon Aug 23 - Nov 30, 2023 prints and images</td>
<td>1.00</td>
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<td>306.00</td>
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<td>2 - 1</td>
<td>Canon Sept 23-Nov 23 for copier lease</td>
<td>1.00</td>
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**Total PO Amount:** 780.24
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**

14307.54
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039568
Kirloskar Steinbach, Monika Anand
Hohenweg 26
Bornheim St Merten NW
53332
Germany

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>JAIN Honorarium</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>10/23/2023</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>1 - 1</td>
<td>Frisco Supplemental Furniture - Quote</td>
<td>40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
<td>1.00 EA</td>
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<td>393.35</td>
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<td>Frisco Supplemental Furniture - Quote</td>
<td>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</td>
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<td>8904.09</td>
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<td>Frisco Supplemental Furniture - Quote</td>
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<td>13716.28</td>
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Schedule Total: 393.35

Schedule Total: 10166.55

Schedule Total: 8904.09

Schedule Total: 13716.28

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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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>1.00</td>
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<td>21455.94</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 45 - 51</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>1.00</td>
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<td>36450.22</td>
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<td>8 - 1</td>
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<td>1.00</td>
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<td>57699.06</td>
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# Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Authorized Signature</th>
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<table>
<thead>
<tr>
<th>University of North Texas</th>
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<tbody>
<tr>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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**Purchase Order**

NT752-NT00002849 10-23-2023

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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>
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<td>1.00</td>
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<td>8699.81</td>
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<td>10 - 1</td>
<td>Installation Labor</td>
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<td>17966.00</td>
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<tr>
<td>11 - 1</td>
<td>Bond Fee - Receipt must be provided upon invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2291.00</td>
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**Total PO Amount**

231308.92

**Schedule Total**

57699.06

8699.81

17966.00

2291.00

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 Revision**: NT752-NT00002850 10-23-2023

#### 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
- **ID**: 0000005141  
- **Business Interiors**  
  1111 Valley View Lane  
  Irving TX 75061  
  United States

#### Ship To
- **Attention**: Terri Pierce  
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Excise Registration Code: 2024-0187

#### Tax Exempt? **No**  
**Tax Exempt ID:** N/A

#### Replenishment Option: Standard

#### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|--------------|---------
1 | Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks & Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER $5,000 EA | 476835 | 1.00 | EA | 105519.55 | 105519.55 | 10/23/2023

**Schedule Total**: 105519.55

2 | Delivery & Installation | | 1.00 | EA | 12844.00 | 12844.00 | 10/23/2023

**Schedule Total**: 12844.00

**Total PO Amount**: 118363.55

---

**Authorized Signature**
**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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**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**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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### Tax Exempt?

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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>10/23/2023</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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<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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**Attention:** Sharon Crosswhite
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>600.00</td>
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**Total PO Amount**
- 600.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000062610 Whitaker, Marc</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Service Form Request</td>
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| **Schedule Total** | 600.00 |
| **Total PO Amount** | 600.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>1.00 EA</td>
<td>48413.48</td>
<td>48413.48</td>
<td>10/23/2023</td>
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<tr>
<td>2</td>
<td>Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>1.00 EA</td>
<td>48413.48</td>
<td>48413.48</td>
<td>10/23/2023</td>
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<td>3</td>
<td>Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>1.00 EA</td>
<td>48413.48</td>
<td>48413.48</td>
<td>10/23/2023</td>
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<td>White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#</td>
<td>1.00 EA</td>
<td>38550.28</td>
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Schedule Total 48413.48

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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<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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</table>

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>BUY Board 724-23 / 2024 Ford Maverick - White</td>
<td>127; Customized Product Pricing Summary Based on Contract; dated 10.12.23</td>
<td>1.00</td>
<td>EA</td>
<td>32598.87</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>1-1</td>
<td>Service Form Request: Dr. Cherry-Paul</td>
<td>0000039553</td>
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Schedule Total: 8000.00

Total PO Amount: 8000.00
## Purchase Order

**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>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>91293.92</td>
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| 2 - 1    | Bond                              |        | 1.00     | EA  | 379.00   | 379.00       | 10/24/2023   |
|          |                                   |        |          |     |          |              |              |
| Schedule Total |                                 | 1     | 379.00   |     |          |              |              |

| 3 - 1    | Pending Change Orders             |        | 1.00     | EA  | 0.01     | 0.01         | 10/24/2023   |
|          |                                   |        |          |     |          |              |              |
| Schedule Total |                                 | 1     | 0.01     |     |          |              |              |

**Total PO Amount** 91672.93
**Purchase Order**

**Supplier:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To:**
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**Attention:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>14680.00</td>
<td>14680.00</td>
<td>10/24/2023</td>
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</tbody>
</table>

**Schedule Total**

| **Total PO Amount** | **14680.00** |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>NT752-NT00002886</td>
<td>10-24-2023</td>
<td>1 - 2024-06-25</td>
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<thead>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>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:** 0000028232  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
2004.37

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**  
2004.37

**Total PO Amount**  
2004.37

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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>
</tr>
</thead>
</table>
| Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Laura George | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**

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<td>NT752-NT00002895</td>
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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

| Supplier | PO Box 82528  
Lincoln NE 68501-2528  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg 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>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>5800.00</td>
<td>5800.00</td>
<td>10/25/2023</td>
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</tbody>
</table>

**Schedule Total**  
5800.00

**Total PO Amount**  
5800.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<th>DUPLICATE</th>
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<td>10-25-2023</td>
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<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Aurora Isabella- Sundrops painting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
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<td>10/25/2023</td>
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Schedule Total 920.00

Total PO Amount 920.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Gage Paine Consulting 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: Sandy Howell</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Tax Exempt?</th>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Gage Paine- Team Coaching</td>
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<td>1.00</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Buyer**: Snyder, Owain Spencer  
**Phone/ Email**: 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier**: 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: 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

**UDNT#**: NT752-NT00002919  
**Date**: 10-26-2023  
**Revision**: 1 - 2024-06-25  
**Dispatch Via Print**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
<td></td>
<td>EA</td>
<td>195549.85</td>
<td>195549.85</td>
<td>10/26/2023</td>
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<td></td>
<td></td>
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<td></td>
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<tr>
<td>2</td>
<td>Remaining Value of Change Order #1</td>
<td></td>
<td>EA</td>
<td>1911.26</td>
<td>1911.26</td>
<td>10/26/2023</td>
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<tr>
<td>3</td>
<td>Change Order #2</td>
<td></td>
<td>EA</td>
<td>10308.03</td>
<td>10308.03</td>
<td>10/26/2023</td>
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**Schedule Total**  
195549.85

**Schedule Total**  
1911.26

**Schedule Total**  
10308.03

**Total PO Amount**  
207769.14

Authorized Signature
Purchase Order

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace LSB Failing DI Water System Piping - General Construction Agreement</td>
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<td>93850.00</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  
96197.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>10-26-2023</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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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<tr>
<th>Tax Exempt?</th>
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Schedule Total: 80155.56

Total PO Amount: 80155.56

Authorized Signature
### Purchase Order

**University of North Texas**  
NT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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</tr>
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</table>
| 1 - 1       | Archival Scanning:  
  IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image. | 0000055801 | 33333.00 | EA | 0.60 | 19999.80 | 10/26/2023 |

**Schedule Total**  
19999.80

| 2 - 1       | Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyymmddee). The images located inside that folder will be named by the issue, edition, and sequent | | | 33333.00 | EA | 0.00 | 0.00 | 10/26/2023 |

**Schedule Total**  
0.00

| 3 - 1       | Output Format: All images will be captured in TIFF image format. | | | 1.00 | EA | 0.00 | 0.00 | 10/26/2023 |

**Schedule Total**  
0.00

**Authorized Signature**
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<tr>
<th>Supply</th>
<th>Delivery</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
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</table>
| Supplier: 0000055801
Ilmage 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 |

**Total PO Amount**: 19999.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 14380.01

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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:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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:</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>UNT ONLY Landscape Services (Woodhill) - JOC Job Order</td>
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<td>EA</td>
<td>Standard</td>
<td>23040.00</td>
<td>23040.00</td>
<td>10/27/2023</td>
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**Schedule Total**
23040.00

| 2 - 1 | Pending Change Orders | | 1.00 | EA | Standard | 0.01 | 0.01 | 10/27/2023 |

**Schedule Total**
0.01

**Total PO Amount**
23040.01
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000002192 Entech Sales & Service, LLC |
| Ship To: |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier Phone/Email: |
| Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Buyer Phone/Email: |
| Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Tax Exempt? |
| Line-Item Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |
| 1 - 1 Replace insulation on chillers #1 and #2 |
| 1.00 EA 24200.00 24200.00 10/27/2023 |

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

**Supplier:** 0000073505  
Impress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201  
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>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Signs, Banners, Copies for Marketing</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039830  
PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States

**Ship To:** 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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**Duplicate Dispatch Via Print**

- **Purchase Order Date Revision:** NT752-NT00002984 10-29-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Currency**

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**Authorized Signature**
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
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Total PO Amount: 347.68
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Barraza, Ashley  
| 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: | 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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<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**11836.08**

| 2 | - | GF00028-1 Subaward Agreement yr 2 | | 1.00 | EA | 0.01 | 0.01 | 10/30/2023 |

**Schedule Total**  
**0.01**

**Total PO Amount**  
**11836.09**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

| Supplier: | FIRETRON INC |
| 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 |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | UNT FIRE ONLY (Clark Hall) - JOC Job Order | 37361.44 | 1.00 | EA | 37361.44 | 37361.44 | 10/31/2023 |
| Schedule Total | | | | | | | 37361.44 |
| 2 - 1 | Payment & Performance Bond | 356.00 | 1.00 | EA | 356.00 | 356.00 | 10/31/2023 |
| Schedule Total | | | | | | | 356.00 |
| 3 - 1 | Pending Change Orders | 0.01 | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 |
| Schedule Total | | | | | | | 0.01 |
| Total PO Amount | | | | | | | 37717.45 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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</tr>
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<td>City:</td>
<td>Stafford TX 77477-5025</td>
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<td>Ryan Paris</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Total PO Amount | 21882.52 |
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# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000023738
Machado and Slivetti Associates Inc
560 Harrison Ave Suite 301
Boston MA 02118-2634
United 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:
Mary Braden

## 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: 14920.00

Total PO Amount: 14920.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brittany King
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Tax Exempt ID: 

Replenishment Option: Standard
## Purchase Order

**Authorized Signature**

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### DUPPLICATE

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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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</tr>
</tbody>
</table>

### 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:
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

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<thead>
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<th>PO Price</th>
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<td>6696.30</td>
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<tr>
<td>7 - 1</td>
<td>N4694D ECal module 67 GHz 2-port 1.85 mm KeysightCare Assured First Year Support Return to Keysight Warranty – 1 year Purchase Agreement 15% R-55D-001-SC KeysightCare Extended Technical Support for Education Years 2-5 Purchase Agreement 15% N4694D-00A A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44007.90</td>
<td>44007.90</td>
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</tr>
</tbody>
</table>
**Suppliers:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>8 - 1</td>
<td>11901D Adapter 2.4 mm female to APC-3.5 mm male</td>
<td>11901D</td>
<td>2.00 EA</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>9 - 1</td>
<td>N9910X RF and MW handheld analyzer accessories.</td>
<td>N9910X</td>
<td>1.00 EA</td>
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<td>0.00</td>
<td>10/31/2023</td>
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<td>N9910X RF and MW handheld analyzer accessories</td>
<td>N9910X</td>
<td>1.00 EA</td>
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<td>11 - 1</td>
<td>N9910X RF and MW handheld analyzer accessories</td>
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<tr>
<td>12 - 1</td>
<td>85133F Flexible test port cable set, 2.4 mm BEPU Program 100%</td>
<td>85133F</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
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| Schedule Total | 0.00 |
**Purchase Order**

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<tr>
<td>13 - 1</td>
<td>N2823A Cable assembly, coaxial phased matched pair, 1 m</td>
<td></td>
<td>1.00</td>
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<td>4470.15</td>
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<td>14 - 1</td>
<td>N5448B Cable assembly, coaxial phased matched pair, 25 cm</td>
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<td>1.00</td>
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<td>0.00</td>
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<td>10/31/2023</td>
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<tr>
<td>15 - 1</td>
<td>15443A Matched cable pair Return to Keysight Warranty - 1 year</td>
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<td>1.00</td>
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**Total PO Amount** 199164.70

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**Supplier:** 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00003041
10-31-2023

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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:** 0000039724
Hyatt Regency Frisco-Dallas
2615 Preston Rd
Frisco TX 75034-9434
United States

**Ship To:**
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**Attention:** Jennifer Coraluzzi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>2023 Hyatt Regency Frisco - Dallas</td>
<td>10.18.23</td>
<td>1.00</td>
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<td>62887.05</td>
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<td>10/31/2023</td>
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**Schedule Total**
62887.05

**Total PO Amount**
62887.05

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1&quot; Mini Blinds 77&quot; x 57&quot; &amp; 38&quot; X 56&quot;</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32404.42</td>
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Schedule Total 32404.42

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<tbody>
<tr>
<td>2 - 1</td>
<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 5566.00

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<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>Measure &amp; Take down and Install:</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 6920.00

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<tr>
<td>4 - 1</td>
<td>Final Adjustments &amp; measurements</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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Schedule Total 0.01

Total PO Amount 44890.43

Authorized Signature
**Purchase Order**

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Ownback up</td>
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<td>1.00</td>
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**Schedule Total**  
41333.27

**Total PO Amount**  
41333.27

**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>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Quantity</td>
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<tr>
<td>---------</td>
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<tr>
<td>1</td>
<td>UNT ONLY Landscape Services (Water Research) - JOC Job Order</td>
<td>1.00</td>
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<td><strong>Schedule Total</strong></td>
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<tr>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order</td>
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<td>6480.00</td>
<td>6480.00</td>
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**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

**ATTENTION:** Taelon 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:** | **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

**Schedule Total** | 5320.00

2 | CON 24180 - Freight | | 1.00 | EA | 230.00 | 230.00 | 10/31/2023

**Schedule Total** | 230.00

3 | CON 24180 - Labor to install gate on truck & Labor to cut old truck under liftgate from unit / prep for install. | | 1.00 | EA | 1530.00 | 1530.00 | 10/31/2023

**Schedule Total** | 1530.00

4 | CON 24180 - Shop Supplies | | 1.00 | EA | 61.20 | 61.20 | 10/31/2023

**Schedule Total** | 61.20

**Total PO Amount** | 7141.20

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**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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<td>2 - 2024-06-25</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**:  

**Supplier**: 0000037771 Falkenberg Construction Co Inc  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: Becca Icossipentahos  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code**: 2024-0334  

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<td>Renovate Chestnut Hall - 102 &amp; 115 - General Construction Agreement</td>
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<td>490362.71</td>
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**Schedule Total**: 490362.71  

| 2 - 1    | Payment & Performance Bond | 1.00 | EA | Standard | 12259.07 | 12259.07 | 11/01/2023 |

**Schedule Total**: 12259.07  

| 3 - 1    | Change Order #1 & Change Order #2 | 1.00 | EA | Standard | 31707.65 | 31707.65 | 11/01/2023 |

**Schedule Total**: 31707.65  

**Total PO Amount**: 534329.43
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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**Schedule Total**  
0.01

**Total PO Amount**  
18875.80

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention:  
Taelon Payne

#### Ship To:  
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<td>MUL-T-LOCK</td>
<td>0000059945</td>
<td>805B2KEY800MUL-T-LOCK</td>
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<td>EA</td>
<td>350.00</td>
<td>7000.00</td>
<td>11/01/2023</td>
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<td>805B2KEY800MUL-T-LOCK STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
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**Total PO Amount**  
14075.00

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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:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States  

**Ship To:**  
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**Attention:** Sharon Crosswhite  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total:** 5482.00

**Total PO Amount:** 5482.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:
0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

### Ship To:
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### Attention:
Mike Flores

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**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:** 0000062500  
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

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1000 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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**Schedule Total**  
41.99

**Total PO Amount**  
1315.49

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<tr>
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<td>CON 1/4 - HCS5/SC5.5 double station</td>
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Total PO Amount: 17923.84
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Buyer</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>
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</tbody>
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**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**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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**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:** 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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**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
55000.00

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**Authorized Signature**
**Purchase Order**

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Supplier: 0000005141</td>
<td>Business Interiors</td>
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<tr>
<td>1111 Valley View Lane</td>
<td>Irving TX 75061</td>
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**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

### Line Sch

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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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Supplier: 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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Attention: Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
| | | Standard | 1 - 1 | FY24 Inland Marine Endt Low Speed | | 1.00 | EA | 10714.00 | 10714.00 | 11/03/2023 |

Schedule Total | 10714.00 |

Total PO Amount | 10714.00 |
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Cindy Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Purchase Order**
UNT752-NT00003143
11-03-2023
3 - 2024-06-25

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

**Total PO Amount:** $523,000.00
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

11510.00
Purchase Order

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<tr>
<td>Starbucks Coffee Company</td>
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<tr>
<td>2401 Utah Ave S Ste 800 S-LA4</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Seattle WA 98134</td>
<td>Attention:</td>
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Supplier: 0000017391
Starbucks Coffee Company
2401 Utah Ave S Ste 800 S-LA4
Seattle WA 98134
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 173173.34

Total PO Amount 173173.34
**Purchase Order**

**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

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**Total PO Amount**  
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**Schedule Total**  
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**Authorized Signature**
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<td>Barraza,Ashley</td>
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<tr>
<td>Supplier: 0000032291 GraphicVision LLC 2525 15th St Unit 1E Denver CO 80211-3957 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:** 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** 7500.00

**Total PO Amount** 7500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**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**  
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**Total PO Amount**  
14132.05
**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

**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

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Tami Deaton

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**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

**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**  
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**Total PO Amount**  
82108.53

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Linde Gas &amp; Equipment Inc</td>
<td>UNT Discovery Park</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tbody>
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<th>Item/Description</th>
<th>Supplier Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request-Linde</td>
<td>0000000661 Linde</td>
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<td>6279.49</td>
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**Schedule Total:** 6279.49

**Total PO Amount:** 6279.49
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>Line-Sch</td>
<td>ML1 filter, #53 Rimmed frame</td>
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<td>Line-Sch</td>
<td>energy series mug</td>
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<td>EA</td>
<td>0.00</td>
<td>0.00</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>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-NT00003194</td>
<td>11-06-2023</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  
**Currency**: Rebecca.Laduke@untsystem.edu

---

**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

---

**Supplier:** 0000000387 Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Supplier:** 0000000387 Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
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>PackageHiScroll</td>
<td>18BC800, 100-240V, 50/60Hz, 1-phMS R&amp;D (RDC)</td>
<td>1.00</td>
<td>EA</td>
<td>5720.00</td>
<td>5720.00</td>
<td>11/06/2023</td>
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**Schedule Total**  
5720.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Connection kit pump, DN 25ISO-KF Hose, clampingandcentering rings, length: 1 m</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>11/06/2023</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
5860.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011519 University of Wisconsin-Madison dba Waisman Biomanufacturing 1500 Highland Ave RM T480 Madison WI 53705 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNV Wisconsin GF70128 Lang</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53400.81</td>
<td></td>
<td>53400.81</td>
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<td>11/06/2023</td>
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**Schedule Total**  
53400.81

**Total PO Amount**  
53400.81

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000003650  
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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNV Arkansas GF70128-yr 2 Lang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7524.00</td>
<td>7524.00</td>
<td>11/06/2023</td>
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**Schedule Total**  
7524.00

**Total PO Amount**  
7524.00
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supply:**
- **ID:** 0000011075
- **Name:** Sutter Instrument Co
- **Address:** 1 Digital Dr, Novato CA 94949-5703, United States

**Ship To:**
- **Attention:** Rebecca A Laduke
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Bill To:**
- **Attention:** Sophia Enslein
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Order Details:**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/2 - MT-1078</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></td>
<td>W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**
- 25990.00

| 2 - 1    | CON 2/2 - Shipping and Handling Charges |        | 1.00     | EA  | 650.00   | 650.00       | 11/06/2023 |

**Schedule Total**
- 650.00

**Total PO Amount**
- 26640.00

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019398  
Hallmark Casework  
3413 E Greenridge Dr  
Houston TX 77057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<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</td>
<td>kewaunee ADA sink, cupboard cabinet, etc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5726.00</td>
<td>5726.00</td>
<td>11/06/2023</td>
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</table>

**Schedule Total**  
5726.00

**Total PO Amount**  
5726.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Spin Processor</td>
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<td>1.00 EA</td>
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<td>11/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>Vacuum Pump, oil-less, 110 VAC, 60 Hz</td>
<td></td>
<td>1.00 EA</td>
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<td>1245.00</td>
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**Total PO Amount**

8140.00

**Authorized Signature**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CON 1/5 - Nikon Ti2-U Inverted Microscope</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>17560.39</td>
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<td>11/07/2023</td>
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<tr>
<td>2</td>
<td>CON 2/5 - Components for Fluorescence: GFP and TxRed Filter Sets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5909.54</td>
<td>5909.54</td>
<td>11/07/2023</td>
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<tr>
<td>3</td>
<td>CON 3/5 - Plan Apo Lambda Objectives</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7010.64</td>
<td>7010.64</td>
<td>11/07/2023</td>
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<tr>
<td>4</td>
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<tr>
<td>5</td>
<td>CON 5/5 - Gliding stage</td>
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<td>6</td>
<td>D-C DIC SLIDER 40X I</td>
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Schedule Total: 17560.39

Schedule Total: 5909.54

Schedule Total: 7010.64

Schedule Total: 6497.40

Schedule Total: 3556.15

Schedule Total: 837.20
# 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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<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>
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**Supplier:** 0000000768 NIKON INSTRUMENTS, INC 1300 Walt Whitman Rd Melville NY 11747 3064 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Total PO Amount:** 41371.32
### Change Order - Reprint

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<tr>
<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000000685

**Sheridan Books Inc**

613 E Industrial Dr

Chelsea MI 48118

United States

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 8633.31

**Total PO Amount** 8633.31

Authorized Signature
## Purchase Order

**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

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | 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 | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
| 2 - 1    | Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
| 3 - 1    | 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 | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
| 4 - 1    | 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 | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |

**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Schedule Total**  
0.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Standard

### Replenishment Option:  
Standard

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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>
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<td>SsoAdvanced Universal SYBR Green Supermix</td>
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<td></td>
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<td>EA</td>
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<td>0.00</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>6</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</td>
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<td>27995.00</td>
<td>27995.00</td>
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### Total PO Amount  
28265.90

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
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<th>Bio-Rad Laboratories</th>
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<tbody>
<tr>
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<td>2000 Alfred Nobel Drive</td>
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<tr>
<td></td>
<td></td>
<td>Hercules CA 94547</td>
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<tr>
<td></td>
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<tr>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Kandice Green</th>
</tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Authorized Signature**
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<th>CHANGE ORDER - REPRINT</th>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013370
Galls, LLC
PO Box 505614
St. Louis MO 63150-5614
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Galls LLC Blanket Order FY24</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
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**Schedule Total**

60000.00

**Total PO Amount**

60000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Owens, Owain Spencer</th>
<th>Phone/Email</th>
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<tbody>
<tr>
<td>Royer &amp; Schutts Inc dba Royer Commercial Interiors</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<th>Attention</th>
<th>Leslie Gatson</th>
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<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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2</td>
<td>41.00 EA</td>
<td>760.80</td>
<td>31192.80</td>
<td>11/07/2023</td>
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</tr>
<tr>
<td>2</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER</td>
<td>1.00 EA</td>
<td>3085.00</td>
<td>3085.00</td>
<td>11/07/2023</td>
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Schedule Total 31192.80

Schedule Total 3085.00

Total PO Amount 34277.80
**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:** Herman McKeiver
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Install Hurley 2nd floor e-locks - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>34248.90</td>
<td>34248.90</td>
<td>11/07/2023</td>
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</table>

**Schedule Total**
34248.90

| 2 - 1    | Payment Bond    |             |                |        | 1.00     | EA  | 1250.00 | 1250.00    | 11/07/2023 |
|          |                 |             |                |        |          |     |         |             |         |
|          |                 |             |                |        |          |     |         |             |         |

**Schedule Total**
1250.00

| 3 - 1    | Pending Change Orders |             |                |        | 1.00     | EA  | 0.01    | 0.01       | 11/07/2023 |
|          |                 |             |                |        |          |     |         |             |         |
|          |                 |             |                |        |          |     |         |             |         |

**Schedule Total**
0.01

**Total PO Amount**
35498.91

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
Purchase Order: NT752-NT00003258  
Date: 11-07-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Excise Registration Code:** 2023-1428

<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>
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</table>
| 1 - 1    | Product Unit Price Quantity  
SubtotalMobile  
Precision 7770 |                       | 1.00 | EA  | 2650.00                                | 2650.00     | 11/07/2023 |
|          |                  |                       |          |     | **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
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004867
Texas Radiology
Associates, LLP
PO Box 3368
Indianapolis IN 46206-3368
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>11/08/2023</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

**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:** 00000014525

Classic Landscapes and Maintenance Inc

PO Box 1247

Denton TX 76202-1247

United States

**Ship To:** This is not a valid Purchase Order.

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**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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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>
<td>1.00</td>
<td>EA</td>
<td>81360.00</td>
<td>81360.00</td>
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**Schedule Total**  
81360.00

| 2 - 1    | Payment Bond                                  | 1.00     | EA  | 1600.00  | 1600.00      | 11/08/2023 |

**Schedule Total**  
1600.00

| 3 - 1    | Pending Change Orders                         | 1.00     | EA  | 0.01     | 0.01         | 11/08/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
82960.01

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019754 PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States |
|---|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
Human HGF (Insect derived)  
Human Oncostatin M (227 a.a.)  
Freight |
| **Tax Exempt ID:**  
Mfg ID |
| **Quantity**  
1.00  
1.00  
1.00 |
| **UOM**  
EA  
EA  
EA |
| **PO Price**  
189.90  
606.60  
30.00 |
| **Extended Amt**  
189.90  
606.60  
30.00 |
| **Due Date**  
11/08/2023  
11/08/2023  
11/08/2023 |

### Schedule Total

- **189.90**  
- **606.60**  
- **30.00**  

**Total PO Amount** **826.50**
### 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:** 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>PO Price</th>
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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>1.00</td>
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<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>ADM-VAWA3OS/9W1</td>
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**Schedule Total**

5771.00

**Total PO Amount**

5771.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

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Ship To:  
Barraza, Ashley  
Buyer:  
Phone/ Email:  
Call: 940/369-5500  
Email: Barraza@untsystem.edu

Attention: Sharon Crosswhite  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID

Replenishment Option: Standard

Line- Sch  
Item/Description  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Sheridan Books - My Darling Boys  
1.00  
EA  
5889.59  
5889.59  
11/09/2023

Schedule Total  
5889.59

Total PO Amount  
5889.59

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

SUPPLIER: 0000008412
Stephen F Austin State Univ
1936 North St
Nacogdoches TX 75962
UNITED STATES

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Rebecca Petrusky

BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

REPLENISHMENT OPTION: Standard

<table>
<thead>
<tr>
<th>LINE- Sch</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
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SCHEDULE TOTAL: 62179.80

TOTAL PO AMOUNT: 62179.80

AUTHORIZED SIGNATURE

DUPLICATE

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<tr>
<th>BUYER</th>
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<th>CURRENCY</th>
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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>
<td></td>
</tr>
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PAYMENT TERMS: 30 days
FREIGHT TERMS: Dest, prepay & add
SHIP VIA: GROUND

Authorized Signature
**Purchase Order**

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**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000053616
Gamry Instruments
734 Louis Drive
Warminster PA 18974
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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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>992-00165</td>
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<td>1.00</td>
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<td>14895.00</td>
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<tr>
<td></td>
<td>CON 1/2 - Reference Potentiostat/Galvanostat/ZRA</td>
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**Schedule Total**
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<td>2 - 1</td>
<td>720-00160</td>
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<td>CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B</td>
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**Schedule Total**
0.00

**Total PO Amount**
14895.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027493  
THE UNIVERSITY OF CENTRAL FLORIDA BOARD  
12201 Research Pkwy Ste 300  
Orlando FL 32826-3265  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GF70173 - Dahotre - Subcontract - &lt;$25k</td>
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<td>GF70173 - Dahotre - Subcontract - &gt;$25k</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Currency**  

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**Authorized Signature**
**Purchase Order**

<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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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Chance Newkirk</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1428

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<td>XPS 15 9530</td>
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<td>2652.46</td>
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**Schedule Total** 2652.46

**Total PO Amount** 2652.46
# 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:** Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1 - 1</td>
<td>Etix FY24 blanket</td>
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<td>1.00</td>
<td>EA</td>
<td>1620.00</td>
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**Schedule Total**
1620.00

**Total PO Amount**
1620.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007195
Talg UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Tami Deaton

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>Equifax Ignite Direct</td>
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**Schedule Total**

| Total PO Amount | 135000.00 |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000036753 Lawrence Azim Rashid 6310 Felled Timber Springs Ln Sugar Land TX 77479-4944 United States</th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| **Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td><strong>Line-Sch</strong></td>
<td></td>
<td><strong>develop and plan the Marketing for Musicians</strong></td>
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<td>1.00</td>
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<td>11/09/2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00003338**
**11-09-2023**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] Tax Exempt
- [X] Standard

### Replenishment Option:
- [ ] Standard

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<tr>
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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>Adams Alpha Apex</td>
<td>MAHAA50 5.0 Oct Rosewood Marimba. Black Rails/Espresso Resonators</td>
<td>1.00 EA</td>
<td>14109.00</td>
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<td>11/09/2023</td>
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**Schedule Total**
14109.00

**Total PO Amount**
14109.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021980
Micromeritics Instrument Corporation
4356 Communications Dr
Norcross GA 30093
United States

**Supplier:** 0000021980
Micromeritics Instrument Corporation
4356 Communications Dr
Norcross GA 30093
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, ActiveTemperature Control</td>
<td>13507.88</td>
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<td>CON 2/5 - Power Cord North America</td>
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<td>CON 3/5 - Pressure Regulator Assembly</td>
<td>194.17</td>
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**Authorized Signature**
# Purchase Order

**D-U-N-S Number:** 0000021980

**Supplier:** Micromeritics Instrument Corporation

**Address:**
4356 Communications Dr
Norcross GA 30093

**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount:** 16139.49

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td></td>
<td>Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Austin TX 78768-2437</td>
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<table>
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<tr>
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<th>Bill To:</th>
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<tbody>
<tr>
<td>Shelby Bahnick</td>
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</table>

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
0 | | 1 - 1 | Service Form Request | | 1.00 | EA | 55000.00 | 55000.00 | 11/09/2023 |

Schedule Total: 55000.00

Total PO Amount: 55000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

**Ship To:**
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**Attention:** Yvette Hazlett-BehaviorAnalysis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0424

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**Total PO Amount**

381.00
Purchase Order

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Total PO Amount: 12000.01
**Purchase Order**

**Supplier:** 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1</td>
<td>Orkin FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47000.00</td>
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**Schedule Total**
47000.00

**Total PO Amount**
47000.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Buyer**  
Snyder, Owain Spencer

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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>EA</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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<tr>
<td>1 - 1</td>
<td>DATCU Stadium – Install Bollars to Close off Access to Bridge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3675.00</td>
<td>3675.00</td>
<td>11/10/2023</td>
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Schedule Total: 3675.00

| 2 - 1    | Change Order #1 |        | 1.00     | EA  | 0.01     | 0.01         | 11/10/2023     |

Schedule Total: 0.01

**Total PO Amount:** 3675.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Library Annex - Front of Dock</td>
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<td>1.00</td>
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<td>5950.00</td>
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**Schedule Total**  
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**Total PO Amount**  
5950.01

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
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4200
Denton TX 76205
United States

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<td>1</td>
<td>CON 1/13 - ZB Series UHV Linear Translator</td>
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<td>EA</td>
<td>9135.00</td>
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<td>2</td>
<td>CON 2/13 - Support Tube Assembly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>735.00</td>
<td>735.00</td>
<td>11/10/2023</td>
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<td>CON 3/13 - Utility protection tube</td>
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<td>1.00</td>
<td>EA</td>
<td>170.00</td>
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<td>5</td>
<td>CON 5/13 - FRM Series UHV Rotary Feedthrough</td>
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<td>1.00</td>
<td>EA</td>
<td>910.00</td>
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<td>6</td>
<td>CON 6/13 - Sample mount</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>7 - 1</td>
<td>CON 7/13 - Oxygen environment button heater</td>
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<td>1.00</td>
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<td>3375.00</td>
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<td>CON 8/13 - Sample Dock for Omicron style platen</td>
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<td>CON 9/13 - Heater Power Vacuum Feedthrough</td>
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<td>CON 10/13 - Single Thermocouple Vacuum Feedthrough</td>
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<td>1.00</td>
<td>EA</td>
<td>265.00</td>
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<td>11 - 1</td>
<td>CON 11/13 - 1.33&quot; O. D. CF flange, blank</td>
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<td>2.00</td>
<td>EA</td>
<td>20.00</td>
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**Supplier:** 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Foreign Sales: Information: Standard**

**Tax Exempt?**
**Line-Sch** 12 - 1

**Item/Description:** CON 12/13 - Parts and labor to assemble and certify the complete system

**Mfg ID**: 0000039522

**Tax Exempt ID:** N/A

**Quantity:** 1.00

**UOM:** EA

**Replenishment Option:** Standard

**PO Price:** 2200.00

**Extended Amt:** 2200.00

**Due Date:** 11/10/2023

**Schedule Total: 2200.00**

**Tax Exempt?**
**Line-Sch** 13 - 1

**Item/Description:** CON 13/13 - Packaging

**Mfg ID**: 0000039522

**Tax Exempt ID:** N/A

**Quantity:** 1.00

**UOM:** EA

**Replenishment Option:** Standard

**PO Price:** 250.00

**Extended Amt:** 250.00

**Due Date:** 11/10/2023

**Schedule Total:** 250.00

**Total PO Amount:** 22620.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000039661  
Shaffer Brandon, Jennifer  
3702 Rose Ave  
Long Beach CA 90807-4333  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
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<td>Jenni Brandon Music</td>
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<td>1.00</td>
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**Schedule Total**  
192.87

**Total PO Amount**  
192.87

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00003408

Date: 11-13-2023

Revision:

Payment Terms
30 days

Freight Terms
Dest., prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@unsystem.edu

Supplier: 0000004501
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
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Mfg ID

Line Sch

Item/Description

PO Price

Extended Amt

Due Date

1 - 1
Service Form Request
1.00 EA
2639.66
2639.66
11/13/2023

Schedule Total
2639.66

Total PO Amount
2639.66

Replenishment Option: Standard

Authorized Signature
**Purchase Order**

---

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier | 0000010881 Kudelski Security Inc |
| Ship To: | Minnetonka MN 55343-9466 United States |

---

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

---

| 1 | 1 | EX3400 48-port 10/100/1000BaseT PoE+, 4 |
|---|---|---|---|---|---|---|---|
| 1.00 | EA | 2772.90 | 2772.90 | 11/13/2023 |

**Schedule Total:**

---

| 2 | 1 | EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) |
|---|---|---|---|---|---|---|---|
| 1.00 | EA | 524.10 | 524.10 | 11/13/2023 |

**Schedule Total:**

---

| 3 | 1 | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight |
|---|---|---|---|---|---|---|---|
| 1.00 | EA | 21.60 | 21.60 | 11/13/2023 |

**Schedule Total:**

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| 4 | 1 | Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) |
|---|---|---|---|---|---|---|---|
| 1.00 | EA | 267.75 | 267.75 | 11/13/2023 |

**Schedule Total:**

---

**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**

### 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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| 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

### Tax Exempt?

**Tax Exempt ID:**

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<td>XYZ Translation Stage (Includes PT102) TTN019776, 2865, XYZ Translation Stage (Includes PT102)</td>
<td></td>
<td>1.00</td>
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<td>927.62</td>
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<td>1/4-20 bolt kit over 1000 pieces TTN022117, 1/4-20 bolt kit over 1000 pieces</td>
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<td>Shipping &amp; Handling</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
Dest, prepay & add  
**Freight Terms**  
**Ship Via** GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
1456.57

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

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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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<tr>
<td>1 - 1</td>
<td>Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement</td>
<td>0000031932</td>
<td>1.00</td>
<td>EA</td>
<td>233900.00</td>
<td>233900.00</td>
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**Schedule Total**

| 2 - 1 | Payment & Performance Bond | 0000031932 | 1.00 | EA | 5900.00 | 5900.00 | 11/14/2023 |

**Schedule Total**

| 3 - 1 | Pending Change Orders | 0000031932 | 1.00 | EA | 0.01 | 0.01 | 11/14/2023 |

**Schedule Total**

**Total PO Amount**

239800.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| **Supplier:** 0000005698 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **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 |
|--------------------------|-------------------------------------------------|--------------------------|--------------------------|
| Hill International Inc   | One Commerce Sq  
2005 Market St 17th Fl  
Philadelphia PA 19103  
United States | | |

**Excise Registration Code:** 2024-0380

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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 FY24 General Estimating Support - IDIQ Service Order</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>19910.00</td>
<td>11/14/2023</td>
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**Schedule Total**  
19910.00

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>2 – 1 Pending Amendments if Necessary</td>
<td>1.00</td>
<td>EA</td>
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<td>11/14/2023</td>
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</table>

**Schedule Total**  
0.01

**Total PO Amount**  
19910.01

**Authorized Signature**
Purchase Order

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**
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**Attention:** Ron Allred

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
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<td>1.00</td>
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<td>96482.18</td>
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**Schedule Total** 96482.18

**Total PO Amount** 96482.18

Authorized Signature
**Purchase Order**

**Supplier:** 0000016850  
Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
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>Human mRNA Sequencing (WOBI)</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>169.00</td>
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**Schedule Total**  
4056.00

**Total PO Amount**  
4056.00

**Authorized Signature**
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**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  
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Denton TX 76205  
United States

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<td>PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9735.00</td>
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<td>1.00</td>
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<td>1622.50</td>
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**Schedule Total**  
9735.00  
1622.50

**Total PO Amount**  
11357.50

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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:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FBS USDA - 100ML</td>
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**Total PO Amount**  
852.70

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000035751  
McCord Landscape Design  
2504 Westheimer Rd  
Denton TX 76210-0356  
United States

### Ship To:
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### Attention:
Les St Clair

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt:

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<td>McCord Union Maint Blanket</td>
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### Schedule Total

3090.00

### Total PO Amount

3090.00

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Abacus Law</td>
<td>1.00</td>
<td>EA</td>
<td>5399.40</td>
<td>5399.40</td>
<td>11/16/2023</td>
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**Schedule Total**  
5399.40

**Total PO Amount**  
5399.40

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**Supplier:** 0000067487
Abacus Data Systems Inc  
3262 Holiday Court, Suite 101/102  
La Jolla CA 92037  
United States

---

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---

**Attention:** Rowan Hines

---

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Denton TX 76205  
United States

---

**Tax Exempt?**

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**Tax Exempt ID:**

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**Mfg 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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<th>Addgene Inc</th>
<th>490 Arsenal Way Ste 100</th>
<th>Watertown MA 02472</th>
<th>United States</th>
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**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>pC13N-dCas9-BFP-KRAB</td>
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**Schedule Total**  
85.00

| 2 - 1    | Room Temp Shipping |        | 1.00     | EA  | 25.00    | 25.00       | 11/15/2023 |

**Schedule Total**  
25.00

**Total PO Amount**  
110.00

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

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**Attention:** Taelon 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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**Total PO Amount** 3000.00
# Purchase Order

**Purchase Order**

NT752-NT00003506

**Date**
11-16-2023

**Revision**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier**
0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

**Ship To**

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**Attention**
Lidia Arvisu

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>CON 1/12 - PS48 Pro-Series Laser System w/ 120W</td>
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<td>13245.00</td>
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| 2 - 1    | CON 2/12 - Refrigerated Active Cooling Water Chiller |        | 1.00 | EA  | 600.00   | 600.00       | 11/16/2023 |
|          |                  |                      |          |     |          |              |          |
|          | Schedule Total   |                      |          |     | 600.00   |              |          |

| 3 - 1    | CON 3/12 - Pro Series Air Compressor |        | 1.00 | EA  | 0.00     | 0.00         | 11/16/2023 |
|          |                  |                      |          |     |          |              |          |
|          | Schedule Total   |                      |          |     | 0.00     |              |          |

| 4 - 1    | CON 4/12 - Pro Series Exhaust Fan |        | 1.00 | EA  | 0.00     | 0.00         | 11/16/2023 |
|          |                  |                      |          |     |          |              |          |
|          | Schedule Total   |                      |          |     | 0.00     |              |          |

| 5 - 1    | CON 5/12 - P-Series/H-Series 1.5" + 2.0" Lens ZnSE Focus LensCombo |        | 1.00 | EA  | 250.00   | 250.00       | 11/16/2023 |
|          |                  |                      |          |     |          |              |          |
|          | Schedule Total   |                      |          |     | 250.00   |              |          |

| 6 - 1    | 2 Year Extended Warranty |        | 1.00 | EA  | 1000.00  | 1000.00      | 11/16/2023 |
|          |                  |                      |          |     |          |              |          |
|          | Schedule Total   |                      |          |     | 1000.00  |              |          |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>7 - 1</td>
<td>CON 6/12 - P- Series/H-Series Lasers 5” ZnSe Focus Lens</td>
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<td>8 - 1</td>
<td>CON 7/12 - 1.5”/2.0” Air Cone - P36/P48</td>
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<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>
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<td>CON 10/12 - Lift Gate and Shipping</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

**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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**Schedule Total**
260.00

**Total PO Amount**
18926.57

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CCP On-going Records Delivery Service September 2023</td>
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<td>CCP On-going Records Delivery Service October 2023</td>
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

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**Supplier**

- **Commercial Vehicle Leasing LLC**
- **1400 W 7th St Ste 200**
- **Fort Worth TX 76102-2625**
- **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**

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<td>D&amp;M Leasing FY24 Blanket v2</td>
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**Schedule Total**

12295.36

**Total PO Amount**

12295.36

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

**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

| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|-----------------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Service Form Request-Omatic for Advancement | 1.00 EA | 9050.17  |     | 9050.17  | 9050.17      | 11/16/2023   | 9050.17        | 9050.17        |

**Authorized Signature**
**Purchase Order**

**Supplemental Information**
- **Supplier:** 0000055825 GenScript USA Inc  
  860 Centennial Ave  
  Piscataway NJ 08854-3918  
  United States

**Ship To:**
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 4000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
33200.00

**Total PO Amount**  
33200.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 700262.89

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**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**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

### Tax Exempt?
Line-Sch  
Item/Description  
Mfg ID

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### Total PO Amount
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Buyer: Snyder, Owain Spencer</th>
<th>Attention: Leslie Gatson</th>
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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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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

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<td>Texas Air Sys / Chemistry Air Compressor Payment Bond</td>
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**Total PO Amount** 42308.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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</td>
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**Total PO Amount**

144.00

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>4 - 2024-06-25</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: 0000040020 Harendt Construction Group LLC
PO Box 226
Dennis TX 76439-0226
United 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: Brandon Lacy

Tax Exempt? | Item/Description | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|----------------|----------|-----|---------|-------------|---------|
1 - 1 | Renovate Union Corner Store - CSP Agreement | | 1.00 | EA | 1311365.00 | 1311365.00 | 11/20/2023 |

Schedule Total 1311365.00

2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 17000.00 | 17000.00 | 11/20/2023 |

Schedule Total 17000.00

3 - 1 | Change Order #1 & Change Order #2 | | 1.00 | EA | 87995.82 | 87995.82 | 11/20/2023 |

Schedule Total 87995.82

4 - 1 | Change Order #3 - Auxiliary | | 1.00 | EA | 87211.29 | 87211.29 | 04/19/2024 |

Schedule Total 87211.29

Total PO Amount 1503572.11

Authorized Signature
Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
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<td>1.00</td>
<td>EA</td>
<td>14999.00</td>
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**Schedule Total**  
14999.00

**Total PO Amount**  
14999.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu  

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>1.00</td>
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<td>3</td>
<td>Dell 24 USB-C Hub Monitor -P2422HE</td>
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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040229  
Techline Sports Lighting, LLC  
15303 Storm Dr  
Austin TX 78734-2743  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000040229</th>
<th>Techline Sports Lighting, LLC</th>
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</table>
| Address: 15303 Storm Dr  
Austin TX 78734-2743  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch:**  
**Item/Description:**  
| Coliseum Basketball Court Light Replacement |

<table>
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<th>Quantity</th>
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<td>36900.00</td>
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**Schedule Total**: 36900.00

**Total PO Amount**: 36900.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021945  
Cineplex Digital Media US Inc.  
137 Northfield Drive West  
Waterloo ON N2L 5A6  
Canada

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2720.00

**Total PO Amount**  
2720.00

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**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

---

**Authorized Signature**
**Authorized Signature**

---

**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>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>United States</td>
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**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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**Tax Exempt?**  
Line-Sch  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>DVLUS-101S VOILA CHAIR 36.00W X 34.00D X 35.00H Note : MEMENTUM ANTARES Note : IN EMERALD FOREST</td>
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Schedule Total  
1656.00

Schedule Total  
291.00

Schedule Total  
496.00

Schedule Total  
496.00
### Purchase Order

**Company:** University of North Texas  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000010306  
**Ship To:** Foliot Furniture Pacific Inc  
**Address:** 7000 Placid St  
**City:** Las Vegas NV 89119  
**Country:** United States

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount**  
**Schedule Total**

1554.00

2200.00

2400.00

0.01

10582.01

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United 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  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- 22050.00  
- 76200.00  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
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 5800.00

Total PO Amount 5800.00
**Purchase Order**

**Suppliers:** 0000038069
Van, Priscilla
4916 Sierra Ridge Dr
Rosenberg TX 77469
United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Lidia Arvisu

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to:
    - invoices@untsystem.edu
    - 1112 Dallas Dr., Ste. 4200
    - Denton TX 76205
    - United States

**Suppliers:** 0000038069
Van, Priscilla
4916 Sierra Ridge Dr
Rosenberg TX 77469
United States

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**Total PO Amount**

- **Schedule Total**
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- **Total PO Amount**
  - 4000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency**

**Authorized Signature**

**Schedule Total**  
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**Schedule Total**  
2060.00

**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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**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

### 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:** 0000044085

**ERC Environmental & Construction Services**  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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### Tax Exempt?

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**Schedule Total**

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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

20410.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000070270  
**Supplier:** Horiba Instruments Inc  
**Supplier Address:** 9755 Research Dr  
**Supplier City:** Irvine  
**Supplier State:** CA  
**Supplier Zip:** 92618  
**Supplier Country:** United States

**Ship To:**  
**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  
**Bill To Address:** 1112 Dallas Dr., Ste. 4200  
**Bill To City:** Denton TX 76205  
**Bill To Zip:** United States

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<td>(Con) DeltaDiode-265 UV LED 265nm +/-10-ITEM: o/n QL-00079920</td>
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<td>(Con) DeltaDiode-360 UV/LED 360NM NOMI REFURB -ITEM p/n QL-00079919</td>
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**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

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**Authorized Signature**
## Purchase Order

---

**Buyer:** Laduke, Rebecca A
**Phone/ Email:** 940/369-5500
**Address:** Rebecca.Laduke@untsystem.edu

**Supplier:** 0000070270 Horiba Instruments Inc 9755 Research Dr Irvine CA 92618 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
6 - 1 | (Con) Shipping and Handling -ITEM: QL-00079923 | | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |
7 - 1 | QL-00079912 [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses -ITEM: QL-00079912 | | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |
8 - 1 | QL-00079915 [Con] Field Labor -ITEM: QL-00079915 | | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |
9 - 1 | QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment -ITEM: | | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |

**Schedule Total** | 0.00 | 0.00 | 0.00 | 11/27/2023 |

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>Address</td>
<td>9755 Research Dr</td>
</tr>
<tr>
<td></td>
<td>Irvine CA 92618</td>
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<tr>
<td></td>
<td>United States</td>
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| Ship To:       | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|                | Beamex Co.             |
|                | 21695 Deerfield Rd     |
|                | Irvine CA 92618        |
|                | United States          |

| Attention:     | Bruce Hale             |
|                | Bill To:               |
|                | UNT System Business Service Center |
|                | Send Invoices to:      |
|                | invoices@untsystem.edu |
|                | 1112 Dallas Dr., Ste. 4200 |
|                | Denton TX 76205        |
|                | United States          |

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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
- Dest, prepay & add
- 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

### 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

### 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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### Schedule Total

- 0.01

### Total PO Amount

- 1392626.15

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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-NT00003660  
11-27-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000022911
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:**
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**Attention:** Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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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: 0000022911 Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

Supplier: 0000022911 Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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

**Suppllier:** 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
945.00
## Purchase Order

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- [ ] Yes  
- [ ] No

### Tax Exempt ID:  
- [ ] Mfg ID

### Line-Sch  
- [ ] Item/Description  
- [ ] Quantity  
- [ ] UOM  
- [ ] PO Price  
- [ ] Extended Amt  
- [ ] Due Date

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<th>UOM</th>
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| 1 - 1 | Breadboard Lifting Handles (set of 2)  
Weight: 0.4828  
Commodity: 8302.42.3065 Country of Origin: GBRHTSU: 8302.42.3065 | 4.00 | EA | 15.31 | 61.24 | 11/27/2023 |
| 2 - 1 | 7 x 19 Equipment Rack  
Weight: 13.1202  
| 3 - 1 | Fix Rack Shelf Plain 17 x 11  
| 4 - 1 | Fixed Rack Shelf, 1/2 inch Holes  
oTTN172884, 2216, Fixed Rack Shelf, 1/2 inch HolesoWeight: 4.0200Commodity: 9403.20.0082 Country of Origin: USAHTSU: | 2.00 | EA | 92.50 | 185.00 | 11/27/2023 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
No

**Tax Exempt ID:**  
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<th>Due Date</th>
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| 9403.20.0082 | 5 - 1 Fix Rack Shelf Plain  
| 6 - 1 Shipping & Handling | | | 1.00 | EA | 64.61 | 64.61 | 11/27/2023 |

**Total PO Amount**  
780.18

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**Authorized Signature**
Authorized Signature

Purchase Order

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<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT. 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td>5.00</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td>5.00</td>
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**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60MM 21X OPTICAL ZOOM LENS, ENDLESS PAN. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
<td>2.00</td>
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<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
<td>2.00</td>
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<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
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**Schedule Total**  
355.75  
2881.26  
102.22  
98.84
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000026263
**All Campus Security**  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leslie Gatson

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** 

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**Schedule Total**  
183.18

**Schedule Total**  
114.98

**Schedule Total**  
114.00

**Total PO Amount**  
18280.98

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating Lens Mount for 1 inch Ø</td>
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<td>Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, Imperial Weight: 0.4536 Country of Origin: USA HTS: 9031.90.9160</td>
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<td>Microscope Objective to SM1 Adapter Weight: 0.0072 Country of Origin: USA HTS: 9033.00.9000</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**

**Purchase Order Date Revision**  
NT752-NT00003684  11-27-2023

**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:** 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?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

5 - 1  
10 Pack of Ø1" Protected Silver Mirror  
Weight: 0.1520  
Country of Origin: USA  
HTS-U: 9001.90.6000

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**Schedule Total**  
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6 - 1  
Kinematic Mirror Mount for inch Optics  
Kinematic Mirror Mount for inch Optics  
Weight: 0.7710  
Country of Origin: USA  
HTS-U: 9005.90.4000

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**Schedule Total**  
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7 - 1  
25.4mm NP 50:50 Beamsplitter Cube  
Weight: 0.0820  
Country of Origin: CHN  
HTS-U: 9001.90.5000

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8 - 1  
Ø25.4 F=75.0 N-BK7 B Coated Plano Convex Lens  
Weight: 0.0231  
Country of Origin: CHN  
HTS-U: 9001.90.4000

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**Schedule Total**  
33.28

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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: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount** 2212.30
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Buyer

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

### Supplier

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

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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Authorized Signature
## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>MTS Seating - Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velvetouch 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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**Schedule Total**  

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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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<td>Intelligent Interiors Inc</td>
<td>Morales, Gabriel Adrian</td>
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<td>16837 Addison Road Ste 500</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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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:** 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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120.00

**Schedule Total**  
7.34

**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 | 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.  
|---------|-------------------------------------  
| Buyer | Snyder, Owain Spencer  
| Phone/ Email | 940/369-5500 Owain. Snyder@untsystem.edu |

| Attention | UNT Discovery Park  
|-----------|---------------------  
| Bill To | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

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**Total PO Amount**  
736.73

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**Authorized Signature**
**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

**CHANGE ORDER - REPRINT**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### CHANGE ORDER - REPRINT

| 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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Total PO Amount: 66839.82
## Purchase Order

**UNSYSTEM**

**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**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000009657
Great Hills Corporate Center
7200 N Mo Pac Expy Ste 400
Austin TX 78731-2376
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

|          | 22564.48        |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  146300.01

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001041
INDIGO AMERICA INC
PO Box 50329
Woburn MA 01815-0329
United States

**Ship To:**
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**Attention:** Printing and Distribution Solution

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

$184800.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>BandsawBlade with 6</td>
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<td>TPI and 1/2 in. W</td>
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|          | Woodcutting      |        |          |     |                       |               |
|          | BandsawBlade with 6 |    |          |     |                       |               |
|          | TPI and 3/8 in. W |        |          |     |                       |               |
|          |                  |        |          |     |                       |               |

| 3 - 1    | WEN 72 in.       |        | 1.00     | EA  | 12.06                 | 12.06         |
|          | Woodcutting      |        |          |     |                       |               |
|          | BandsawBlade with 6 |    |          |     |                       |               |
|          | TPI and 1/4 in. W |        |          |     |                       |               |
|          |                  |        |          |     |                       |               |

| 4 - 1    | Klein Tools Standard |      | 2.00     | EA  | 14.08                 | 28.16         |
|          | Safety Glasses, Clear |      |          |     |                       |               |
|          | Lens, (2-Pack)      |      |          |     |                       |               |
|          |                  |        |          |     |                       |               |

| 5 - 1    | WEN 3.5 Amp 10 in. 2- |      | 1.00     | EA  | 320.63                | 320.63        |
|          | Speed Bandsaw with  |      |          |     |                       |               |
|          | Stand and Worklight |      |          |     |                       |               |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022801 Home Depot Pro Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

**Ship To:** 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** 445.25
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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 |

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### Total

- **Schedule Total:** 5653.80
- **Due Date:** 11/29/2023

**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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**Total PO Amount**
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**Payment Terms**

- 30 days
- Dest, prepay & add

**Ship Via**

- Ground

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Attention:** Carlos Valdez

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Details

**Purchase Order**  
NT752-NT00003757  
11-29-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000027843  
Ferguson, Jay Allen  
12523 Split Rail Pkwy  
Austin TX 78750  
United 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

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**Schedule Total**  
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**Total PO Amount**  
950.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Ship To:**
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**Attention:** Kim Nguyen

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Send Invoices to:
invoices@untsystem.edu

---

**Tax Exempt?**

**Item/Description**

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**Schedule Total**
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>269649.26</td>
<td>269649.26</td>
<td>11/29/2023</td>
</tr>
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</table>

**Schedule Total**
269649.26

**Total PO Amount**
1699840.06

---

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-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>Replace BLB Exterior Door(s) - General Construction Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44990.00</td>
<td>44990.00</td>
<td>11/30/2023</td>
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<tr>
<td></td>
<td></td>
<td></td>
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<td>Schedule Total</td>
<td></td>
<td>44990.00</td>
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<td></td>
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</table>

| 2 | Bond | | | 1.00 | EA | 1349.71 | 1349.71 | 11/30/2023 |
|   |      | | |          |     |          |            |          |
|   |      | | | Schedule Total | | 1349.71 | |          |

| 3 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 11/30/2023 |
|   |                  | | |          |     |          |            |          |
|   |                  | | | Schedule Total | | 0.01 | |          |

**Total PO Amount:** 46339.72
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAS Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>515.00</td>
<td>515.00</td>
<td>11/30/2023</td>
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<td>2 - 1</td>
<td>TDLR filing/administrative fee</td>
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<td>200.00</td>
<td>200.00</td>
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<td>Schedule Total</td>
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<td>200.00</td>
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<td>3 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>615.00</td>
<td>615.00</td>
<td>11/30/2023</td>
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<td></td>
<td></td>
<td></td>
<td>615.00</td>
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| 4 - 1    | Meeting As needed  
(estimate two hours) | | 1.00 | EA | 300.00 | 300.00 | 11/30/2023 |
|          | Schedule Total  |        |          |     |          | 300.00       |             |

**Total PO Amount**  
1630.00

---

**Authorized Signature**
# Purchase Order

**Suppliers:** 0000026888

Enabled Engineering

2903 Commerce St Ste D

Blacksburg VA 24060-6602

United States

**Supplier:** 0000026888

Enabled Engineering

2903 Commerce St Ste D

Blacksburg VA 24060-6602

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200 Denton TX 76205

United States

<table>
<thead>
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<th>Line- Sch</th>
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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>CON 16006 -</td>
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<td>1.00</td>
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<td>12500.00</td>
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**Schedule Total**:

12500.00

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<tr>
<td>2 - 1</td>
<td>CON 16006 -</td>
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<td>EA</td>
<td>37500.00</td>
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**Schedule Total**:

37500.00

**Total PO Amount**:

50000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 000006227</th>
<th>Summus Industries, Inc</th>
<th>77 Sugar Creek Center Blvd</th>
<th>Ste 420</th>
<th>Sugar Land TX 77478</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<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>Lexmark CS431DW Color Duplex Laser Printer, 26 ppm(40N9320)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>418.82</td>
<td>418.82</td>
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<td>2</td>
<td>Lexmark Cs431 Dell Elite Warranty, 4 Y</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>1.00</td>
<td>EA</td>
<td>418.82</td>
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<td>2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>218.20</td>
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**Total PO Amount**

1. **Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Hall, Ann Marie</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>2022 Central Ave</td>
</tr>
<tr>
<td></td>
<td>Memphis TN 38104-5260</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Morales, Gabriel Adrian</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Randy Brooks</th>
</tr>
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<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Tax Exempt? | No |
| Line-Sch | 1 |
| Item/Description | Service Form Request |
| Mfg ID | |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 24000.00 |
| Extended Amt | 24000.00 |
| Due Date | 12/01/2023 |

| Schedule Total | 24000.00 |
| Total PO Amount | 24000.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
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<th>MolTech GmbH</th>
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<td>Rudower Chaussee 29-31</td>
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<tr>
<td></td>
<td>Berlin 12489</td>
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<td>Germany</td>
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<tbody>
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<td>Attention: Austin Spurgeon</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</td>
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<tr>
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<td>United States</td>
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<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>1234.00</td>
<td>2468.00</td>
<td>12/04/2023</td>
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<td></td>
<td>Application: THz</td>
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<td></td>
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<td></td>
</tr>
<tr>
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<td>DetectorAB: Apertur</td>
<td></td>
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<tr>
<td></td>
<td>abOrientation:</td>
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<tr>
<td></td>
<td>110Coating: ARCoating for 800 nma = 10+/-2</td>
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<td>mmc = 0,3 +/- 0,05</td>
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<td>mmb = 10+/-2 mm</td>
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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>2 - 1</td>
<td>Handling and delivery</td>
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Schedule Total: 2468.00

Total PO Amount: 2568.00
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tr>
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<td>12-04-2023</td>
<td>6 - 2024-06-25</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Email: Owain.Snyder@untsystem.edu

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0618

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<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
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<td>1</td>
<td>Renovate Sycamore Hall Library - General Construction Agreement</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td></td>
<td>365489.98</td>
<td>365489.98</td>
<td>12/04/2023</td>
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**Schedule Total**  
365489.98

|             |                | 2        | Payment & Performance Bond |        | 1.00     | EA   | Standard               |          | 6480.00   | 6480.00     | 12/04/2023 |

**Schedule Total**  
6480.00

|             |                | 3        | Change Order #1 - Executed by C. Gibson 1/23/2024 & Change Order #3 (HEAF funded portion) |        | 1.00     | EA   | Standard               |          | 63376.80   | 63376.80    | 12/04/2023 |

**Schedule Total**  
63376.80

|             |                | 4        | Change Order #2 & Change Order #3 (Local funded portion) |        | 1.00     | EA   | Standard               |          | 30318.65   | 30318.65    | 03/28/2024 |

**Schedule Total**  
30318.65

|             |                | 5        | Change Order #4 - HEAF funded |        | 1.00     | EA   | Standard               |          | 2234.35    | 2234.35     | 04/11/2024 |

**Schedule Total**  
2234.35

---

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. |

| Excise Registration Code: 2024-0618 | 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 |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |

| Total PO Amount | 467899.78 |
## 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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
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<td>Standard</td>
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<td>810-20RDT-20 X&amp;O CYLINDER TABLE</td>
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<td></td>
<td></td>
<td></td>
<td>2 - 1</td>
<td>9881UNW - BRILL COMPANY - 9881UNW CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1318.82</td>
<td>5275.28</td>
<td>12/04/2023</td>
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<tr>
<td></td>
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<td>3 - 1</td>
<td>PLOT181822L - PAX POUD OTTOMAN - SQUARE 18 X 18 X 22H SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRESS INTEGRABINC</td>
<td></td>
<td>4.00</td>
<td>EA</td>
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<td>MAHARAM - AGENCY -</td>
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**Schedule Total**

### Change Order - Reprint

**Purchase Order #:** NT752-NT00003891
**Date:** 12-04-2023
**Revision:** 2 - 2024-06-25

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000030220
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

**Authorized Signature**
<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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# Purchase Order

**Purchase Order:**
NT752-NT00003891

**Date:**
12-04-2023

**Revision:**
2 - 2024-06-25

**Payment Terms:**
30 days

**Freight Terms:**
Dest. prepay & add

**Ship Via:**
GROUND

**Supplier:**
0000030220 TANGRAM
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**
Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

### Line/ Sch

### Item/Description

### Tax Exempt ID:

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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**Schedule Total**
1492.68

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<tr>
<td>9 - 1</td>
<td>VENDOR FREIGHT (FEE)</td>
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<tr>
<td>10 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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<td>11 - 1</td>
<td>Change Order#2 ($1,193.16) for additional tables. Change Order #1 - TSBLNTRS - Bassline; Table-Square/Rectangle Size Option: Modular Depth: 20.00000 Width: 36.00000</td>
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**Schedule Total**
8612.04

Authorized Signature
Purchase Order

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<th>Supplier: 0000030220</th>
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<tr>
<td>Ship To: Morales, Gabriel Adrian</td>
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<tr>
<td>Attention: Leslie Gatson</td>
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<tr>
<td>Supplier Phone/ Email</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000019018 Contemporary Services Corporation 315 E Robinson St Suite 200 Orlando FL 32801-1912 United States |

**Ship To:**
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| Attention: Connie Verdin |

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>CSC-Col/Gate 12/15-17</td>
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**Schedule Total**
18994.50

**Total PO Amount**
18994.50

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>156.94</td>
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**Schedule Total**  
156.94  
420.98  
417.62  
85.84  
46.00  
28.35

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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Attention: 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

Total PO Amount 1155.73
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States |
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<tr>
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<tr>
<td><strong>Attention:</strong></td>
<td>Austin Spurgeon</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>FAN MICR BLOWER 26X8MM 5VDC WIRE</td>
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**Schedule Total**  
42.53

**Total PO Amount**  
80.93

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>Minor Emergency of Denton</td>
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<tr>
<td>Denton TX 76210-4652</td>
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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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**Purchase Order**

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<td>360 De Neve Dr Los Angeles CA 90024-8312</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

| Ship To:               | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|                       | Bill To: UNT System Business Service Center |
|                       | Send Invoices to: invoices@untsystem.edu |
|                       | 1112 Dallas Dr., Ste. 4200 |
|                       | Denton TX 76205 |
|                       | United States                   |

| Attention: Jasmin Vissage |  |

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<td>Heck UCLA sub-award</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: 31273.00
# Purchase Order

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Order Details

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**Total PO Amount:** 3840.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

**2880.00**
Unauthorized Signature

Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2880.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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**  
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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: 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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Total PO Amount 250000.01
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**: 279103.00

**Total PO Amount**: 279103.00

**NT752-NT00003996 12-07-2023**

**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 Price**: 279103.00

**Authorized Signature**
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Schedule Total 383333.29

Total PO Amount 383333.29

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**Authorized Signature**

**UNIVERSITY OF NORTH TEXAS**  
**Authorized Signature**

**UNIVERSITY OF NORTH TEXAS**  
**Authorized Signature**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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Supplier: 0000024050 Terrell Painting and Wallcovering Inc 711 S Elm St Denton TX 76201-6809 United States

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Schedule Total 15000.00

Total PO Amount 15000.00

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<td>Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order</td>
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### Purchase Order

**Supplier:** 000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new &amp; recon</td>
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**Schedule Total**  
960.00

**Total PO Amount**  
6860.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000024324
DFWAPPA
1155 Union Circle #308323
Denton TX 76203
United States

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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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**Schedule Total**
100.00

**Total PO Amount**
100.00

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000039958  
Kinside Inc  
548 Market St PMB 44252  
San Francisco CA 94104-5401  
United States

**Ship To:**  
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**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
- **Purchase Order**: NT752-NT00004054  
- **Date**: 12-08-2023  
- **Revision**:  

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<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier**: 0000040373  
University of Kentucky Research Foundation  
109 Kinkead Hall  
Lexington KY 40506-0057  
United States

**Ship To**:  
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**Attention**: Penny Light  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option**: Standard

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| 2 - 1 | UofK Research 2 |        | 1.00 | EA | 25000.00 | 25000.00 | 12/08/2023 |

**Schedule Total**  
25000.00

**Total PO Amount**  
77472.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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**  
117033.73
Vendor: Paramount Technologies Inc
382 NE 191st St PMB 58356
Miami FL 33179-3899
United States

Ship To:

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Attention: Michele Hicks

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 17170.00

Total PO Amount 17170.00
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**Schedule Total** 12694.00

**Total PO Amount** 12694.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:**  
0000031169 Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

**Ship To:**  
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**Attention:**  
Janna Morgan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pending Change Orders if Necessary</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
8900.01

Authorized Signature
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>GF30077 8/1/19-7/31/24</td>
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**Schedule Total**

115835.18

**Total PO Amount**

115835.18
**Purchase Order**

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<td>30 days</td>
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</tr>
<tr>
<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>
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**Supplier:** 0000006443  
New Mexico State  
University  
PO Box 30002 MSC SPA  
Las Cruces NM 88003-8002  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Britanny King</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th><strong>Bill To:</strong></th>
</tr>
</thead>
<tbody>
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<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>Denton TX 76205</td>
<td>United States</td>
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| Replenishment Option: Standard |

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<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
<td>GF30077 8/01/2019 - 7/31/2024</td>
<td>1.00 EA</td>
<td>272839.96</td>
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**Schedule Total**  
272839.96

**Total PO Amount**  
272839.96

**Tax Exempt?**  
**Tax Exempt ID:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000041606  |
| Plano Office Supply  |
| 1405 E Plano Pkwy  |
| Plano TX 75074  |
| United States  |

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Line-Sch</td>
<td>Inspire 4-Leg Stack-Armless-No Uph-Casters</td>
<td></td>
<td>12.00</td>
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<td>271.10</td>
<td>3253.20</td>
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**Schedule Total:** 3253.20

| Line-Sch | Change Order | | 1.00 | EA | 0.01 | 0.01 | 12/11/2023 |

**Schedule Total:** 0.01

**Total PO Amount:** 3253.21

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 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

**Tax Exempt?**

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<tr>
<td>1 - 1 Physics 206 to 207 and Surplus</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>1341.00</td>
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**Schedule Total**

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| 2 - 1 MISC | 1.00 | EA | 60.00 | 60.00 | 12/11/2023 |

**Schedule Total**

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</table>

| 3 - 1 Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207 | 1.00 | EA | 1401.00 | 1401.00 | 12/11/2023 |

**Schedule Total**

| Schedule Total | 1401.00 |

**Total PO Amount**

| Total PO Amount | 2802.00 |
### 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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<tr>
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<th>Phone/ Email</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: 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
**Buyer:**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Woodhill Complex Cameras</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32695.00</td>
<td>32695.00</td>
<td>12/12/2023</td>
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</tbody>
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**Schedule Total**  
32695.00

**Total PO Amount**  
32695.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005060  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information

- **Address:** Precision Environmental Services  
  6104 Cedar Sage Trl  
  Argyle TX 76226-7810  
  United States

### Ship To Information

- **Address:**  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Details

- **Tax Exempt?** Standard

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<tr>
<td>1 - 1</td>
<td>PROJECT DESIGN AND SPECIFICATIONS</td>
<td>1.00 EA</td>
<td>650.00</td>
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<td>12/12/2023</td>
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<td>PROJECT MANAGEMENT/ AIR MONITORING</td>
<td>1.00 EA</td>
<td>5200.00</td>
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<td>3 - 1</td>
<td>FINAL ASCBESTOS ABATEMENT REPORT</td>
<td>1.00 EA</td>
<td>250.00</td>
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<td>4 - 1</td>
<td>Change Order</td>
<td>1.00 EA</td>
<td>0.01</td>
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<td>12/12/2023</td>
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</table>

**Total PO Amount** 6100.01
**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

<table>
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<td>1 - 1</td>
<td>FY24 General Professional Services (Facilities Electrical) - IDIQ Service Order</td>
<td>0000032509</td>
<td>1.00</td>
<td>EA</td>
<td>30005.00</td>
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<td>Pending Change Orders</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

Purchase Order Date Revision
NT752-NT00004125 12-12-2023 1 - 2024-06-25

Payment Terms  Freight Terms  Ship Via
30 days  Dest. prepay & add  GROUND

Buyer  Phone/ Email  Currency
Snyder,Owain Spencer  940/369-5500  Owl
Snyder@untsystem.edu

Supplier: 0000019025  
Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

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

Supplier: Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

Ship To:  
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Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 HON HNM2-,N-,E-IC-,ON-$(1)-,UR-19-,CBK 56.00 EA 323.00 18088.00 12/12/2023

Schedule Total 18088.00

2 - 1 HON HMAANG Interlink IQ Elect Ganging Hardware 28.00 EA 56.00 1568.00 12/12/2023

Schedule Total 1568.00

3 - 1 HON HMT1860E--,,N-$(L2STD)-,LSW1.SW 28.00 EA 202.00 5656.00 12/12/2023

Schedule Total 5656.00

4 - 1 HONHMBFLIP18L--.C$(P1)-.P 28.00 EA 368.00 10304.00 12/12/2023

Schedule Total 10304.00

5 - 1 Indeco Freight 1.00 EA 1344.00 1344.00 12/12/2023

Schedule Total 1344.00

6 - 1 Indeco Install 1.00 EA 2688.00 2688.00 12/12/2023

Schedule Total 2688.00

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**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>
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<td>Stratos Metadata Services</td>
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**Schedule Total**

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**Total PO Amount**

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<tbody>
<tr>
<td>10000.00</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</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>
<td></td>
<td></td>
<td>1.00</td>
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<td>Green Area</td>
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<td>Training Room</td>
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<td>5 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL</td>
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<td>EA</td>
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<td>6 - 1</td>
<td>CO# 2-($9,022.03) add'n! Thread power components Change Order# 1- provide additional white boards</td>
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**Schedule Total**

1660.58

1660.58

5484.98

31760.54

13399.00

10574.21
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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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
10574.21

**Total PO Amount**  
64539.89

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000013994  
Texas A&M University  
Sponsored Research Services  
400 Harvey Mitchell PKwy S  
Ste 300  
College Station TX 77845-4375  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT - TAMU Subaward Agreement GF40266</td>
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**Schedule Total**  
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**Total PO Amount**  
904701.53

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**Change Order - Reprint**  
**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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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
<td>1.00 EA</td>
<td>2590.00</td>
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Schedule Total 2590.00

Total PO Amount 2590.00
**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:** 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>Renovate Life Science Complex A235A Millwork, Flooring, Plumbing - GCA - REPLACES PO 254327</td>
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<td>Pending Change Orders - HEAP</td>
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**Total PO Amount** 77583.39
### Purchase Order

**Supplier:** 0000023075  
University of Texas at Dallas  
Attn: Accounts Payable  
800 W Campbell Rd SPN 24  
Richardson TX 75080  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GF30143 9/1/2022 - 4/30/2025</td>
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**Schedule Total:** 16946.22

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<td>GF30143 9/1/2022 - 4/30/2024</td>
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<td>76228.00</td>
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**Schedule Total:** 76228.00

**Total PO Amount:** 93174.22
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## 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:

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

### Supplier:

0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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### Tax Exempt?

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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 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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<td>ASSY, RECT, XY MNT, OPTICS ±25mm</td>
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<td>354.45</td>
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<td>0.00</td>
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| Total PO Amount | 354.45 |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Snyder,Owain Spencer</td>
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**Supplier:** 0000000912
Barnes & Noble College
1400 Old Country Rd
Westbury NY 11590
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Jennifer Cripps

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**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Attention:</td>
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<td>BDI/Chapman Lab</td>
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<td>Supplier:</td>
<td>Send Invoices to:</td>
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<td>0000038288 Gene Universal Inc</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>200 Continental Dr Ste 401 Newark DE 19713-4337 United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount**  
1094.88

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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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**: 0000025977  
- **Possible Missions Inc.**  
  3110 Antoine Dr  
  Houston TX 77092-7036  
  United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 12995.00

| 2 - 1    | X System Wireless PB Support Platinum Agreement Wireless Press Box Only |            |                       | 1.00     | EA  | 5195.00  | 5195.00      | 12/14/2023 |          |              |          |

Schedule Total 5195.00

Total PO Amount 18190.00
Purchase Order

**Supplier:** 0000005898  
Northeastern University  
360 Huntington Ave, 130 BV  
Attn: Research Cash Management  
Boston MA 02115-5005  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
407231.92

**Total PO Amount**  
407231.92
**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
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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11238.25

|            | 2        | GF00034 2 9/30/2022-5/31/2025 |        | 1.00     | EA  | 136928.00                      | 136928.00 | 12/14/2023  |         |
|            |          |                   |        |          |     |                               |          |             |         |

**Schedule Total**  
136928.00

**Total PO Amount**  
148166.25

Authorized Signature
## Purchase Order

**Supplier:** 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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**

287.30

32.13

301.20

46.41

43.86

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**Authorized Signature**
### Supplier: NewPort Corporation
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Austin Spurgeon

### 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?
Yes

### Replenishment Option:
Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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6 - 1 Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes

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7 - 1 Mounting Post, 0.5 in. (101.6 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes

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8 - 1 No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread

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9 - 1 No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line/ Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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Total PO Amount: 1025.32
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jami Thomas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard  
PO Price Extended Amt Due Date

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<th>Due Date</th>
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Schedule Total  
Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040335
TrackBarn LLC
PO Box 113
Scurry TX 75158-0113
United States

**Ship To:**
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**Attention:** Doug Marshall

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Electrical Design for DP Computer Lab B205</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Power Plant CH-1 VSD Replacement - General Construction Agreement | | 1.00 | EA | 187683.88 | 187683.88 | 12/15/2023

**Schedule Total**  
187683.88

2 | 1 | Payment & Performance Bond | | 1.00 | EA | 3815.00 | 3815.00 | 12/15/2023

**Schedule Total**  
3815.00

3 | 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/15/2023

**Schedule Total**  
0.01

**Total PO Amount**  
191498.89

---

Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<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>
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| Supplier: 0000051229 | JT Vaughn Construction LLC | 9160 Sterling St Ste 100 | Irving TX 75063 | United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

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<tr>
<th>Attention: Haley Sellens</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>Buyer: Snyder, Owain Spencer</td>
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| Supplier: 0000051229 | JT Vaughn Construction LLC | 9160 Sterling St Ste 100 | Irving TX 75063 | United States |

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<tr>
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<td>1 - 1 Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement</td>
<td>1.00</td>
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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00004237 12-15-2023

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Excise Registration Code: 2024-0704

Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
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:
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### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details:

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<th>Line-Sch</th>
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<td>20X TRIS-BORATE-EDTA (TBE), 500 ML</td>
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### Total PO Amount:
2077.63
Purchase Order

**Supplier:** 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

**Ship To:**
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**Attention:** Carl Parsons

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Replace Bruce Mechanical Room Boiler - General Construction Agreement</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>359.99</td>
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**Schedule Total**  
719.98

**Total PO Amount**  
719.98

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Authorized Signature
### Purchase Order

**Change Order - Reprint**

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<tr>
<td>NT752-NT00004273</td>
<td>12-18-2023</td>
<td>2 - 2024-06-25</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add
- GROUND

**Ship Via**

**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

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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- 2881.80
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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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**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**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: 0000002192 Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States |  
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Schedule Total

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

#### 30 - 1 Project Manager - Exhibit B

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#### Total PO Amount

| Total PO Amount | 826426.03 |
**Purchase Order**

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**

14460.00

150.00

Total PO Amount

14610.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040560  
Southeastern Oklahoma State University  
425 W University Blvd  
Durant OK 74701-3347  
United States

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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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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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<th>Supplier: 0000040560</th>
<th>Southern Oklahoma State University</th>
<th>425 W University Blvd</th>
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**Total PO Amount:** 100000.00

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**Authorized Signature**
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<th>Shepard Services LLC</th>
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<td></td>
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<td></td>
<td>Orange Beach AL 36561-3941</td>
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<tbody>
<tr>
<td></td>
<td>Rebecca Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Rebecca Petrusky</th>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
<td></td>
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<tr>
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<td>1 - 1</td>
<td>3A - AMKE ALUM COLOR (BROWN) BANDS</td>
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| Schedule Total | 150.00 |  |
| Total PO Amount | 150.00 |  |

Authorized Signature
Purchase Order

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<th>SUPPLIER</th>
<th>Newport Corporation</th>
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<tbody>
<tr>
<td>Address</td>
<td>1791 Deere Avenue</td>
</tr>
<tr>
<td>City</td>
<td>Irvine CA 92606</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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<tr>
<td>30 days</td>
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<table>
<thead>
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<tbody>
<tr>
<td>Rebecca A Laduke</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tbody>
<tr>
<td>Address</td>
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</tr>
<tr>
<td>City</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>State</td>
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<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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Schedule Total 451.80

Total PO Amount 451.80

Authorized Signature
Purchase Order

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<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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 507.00

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Schedule Total 0.01

Total PO Amount 507.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
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**Schedule Total**  
1210.00

**Total PO Amount**  
1210.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040586  
IdeaMan Studios, Inc  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Schedule Total** 305.00

**Total PO Amount** 305.00

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**Supplier:** 000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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**Attention:** Sam Dean
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>FY24 General Professional Services (Master Plan SU) - IDIQ Service Order</td>
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**Schedule Total** $24500.00

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>2</td>
<td>Pending Change Orders</td>
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**Schedule Total** $0.01

**Total PO Amount** $24500.01

Supplier: 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

Ship To: 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

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<tr>
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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><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

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
937.00

**Total PO Amount**  
937.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<th>Entech Sales &amp; Service, LLC</th>
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<tr>
<td>Attention</td>
<td>Les St Clair</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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Schedule Total 64472.40

Total PO Amount 64472.40
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<td>Dest. prepay &amp; add</td>
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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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**Supplier:** 0000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210-4652
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
700.00

**Total PO Amount**
700.00

**Authorized Signature**

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This page is a duplicate dispatch via print.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2022-2217

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**Excise Registration Code:** 2022-1521

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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

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

**Supplier:** 0000060361
Summit Consultants Inc
1300 Summit Ave Ste 500
Fort Worth TX 76102-4419
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

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<th>Due Date</th>
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**Total PO Amount**

33409.73

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>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:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Apryl Dane

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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United States

---

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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Denton TX 76205
United States

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### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expwy
#1765
Dallas TX 75206
United States

**Ship To:**
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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Total PO Amount** 48394.63

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

<table>
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<th>Supplier: 0000002014 Schneider Electric USA Inc</th>
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| PO Box 841868  
Dallas TX 75284-1868  
United States |

### SHIP TO:

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### Attention: Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:

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### Buyer

| Buyer | Snyder, Owain Spencer  
Phone/ Email | 940/369-5500  
Owain. Snyder@untsystem.edu |

### Tax Exempt?

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**Authorized Signature**
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Total PO Amount: 91435.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001828  
Nelson + Morgan Architects Inc  
2717 Wind River Ln #230  
Denton TX 76210  
United States

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**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
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<td><strong>Attention:</strong> Randy Salsman</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** 45111.96

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**Schedule Total** 0.01

**Total PO Amount** 46465.33

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**Ship To:**
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**Attention:** 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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**Total PO Amount**

2227809.96

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Entech Sales & Service, LLC  
| Address: | 3404 Garden Brook Dr  
| Phone: | Suite 200  
| | Dallas TX 75234-2444  
| | United States

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| Attention: | Apryl Dane  
| Bill To: | UNT System Business Service Center  
| Address: | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

**Excise Registration Code:** 2023-1108

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**Total PO Amount:** 400606.04

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | IDIQ Amendment #1 - TCM 2022-2104 - Executed by C. Nash 1/11/2023 |             |                |        | 1.00     | EA  | 115727.82 | 115727.82   | 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**  
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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

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**Supplier:** 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

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**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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: 950.01
**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

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**Attention:** Leslie 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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**Schedule Total**

2100.00

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**Schedule Total**

0.01

**Total PO Amount**

2100.01

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**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  
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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:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
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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**Schedule Total**

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<td>CON A/B -5200-24-050 - X-GRIP 2 FOR 7&quot; TABLETS</td>
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</table>

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

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United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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Denton TX 76205  
United States

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**Schedule Total**  
6019.41

**Total PO Amount**  
6019.41
**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  
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Denton TX 76205  
United States

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<td>3-AMINOPROPYLTRIETHOXYSILANE, 99%, 500mL</td>
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**Tax Exempt?**  
**Freight Terms:** Dest, prepay & add  
**Currency:**  
**Ship Via:** GROUND

**Supplier:** 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
**Purchase Order**

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<td>New IMC2510 &amp; IMC4510 Copier/Printer - Lease</td>
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| 2 - 1    | Maintenance Gold - B/W Images |        | 1.00     | EA  | 0.01     | 0.01         | 12/20/2023 |
|          |                          |        |          |     |          |              |            |
|          | Schedule Total           |        |          |     |          | 0.01         |            |

| 3 - 1    | Maintenance Gold - Color Images |        | 1.00     | EA  | 40.00    | 40.00        | 12/20/2023 |
|          |                          |        |          |     |          |              |            |
|          | Schedule Total           |        |          |     |          | 40.00        |            |

Total PO Amount: 402.01

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**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
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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:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

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Bill To: UNT System Business Service Center  
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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### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

#### Supplier:
Eppendorf North America Inc
102 Motor Pkwy
Hauppauge NY 11788
United States

#### Ship To:
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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**: 664.00

**Total PO Amount**: 664.00

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Authorized Signature
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

Supplier: 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:**  
**Freight Terms:**  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Change Order - Reprint**  
**Dispatch Via Print**

**Purchase Order**  
NT752-NT00004386  
12/21-2023  
1 - 2024-06-25

**Payment Terms**  
30 days

**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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000017066  
Castro Roofing of Texas  
4854 Olson Drive  
Dallas TX 75227-2103  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
2758.35

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

Suppliers:
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

---

**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:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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| 6 - 1    | Bright Cluster Manager Public Sector  
250 to 499 nodes 1YR Subscription | | 4.00 | EA | 126.08 | 504.32 | 12/21/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  | **Schedule Total**    |          |     |          | 504.32       |          |
| 7 - 1    | Bright Cluster Manager Accelerator  
Premium PublicSector  
100 to 249 accelerators 1 YR Subscription | | 16.00 | EA | 37.69 | 603.04 | 12/21/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  | **Schedule Total**    |          |     |          | 603.04       |          |
| 8 - 1    | CON 3/3 - 20TB HDD SAS ISE 12Gbps 7.2K  
512e 3.5in Hot-Plug, CUS Kit | | 28.00 | EA | 682.10 | 19098.80 | 12/21/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  | **Schedule Total**    |          |     |          | 19098.80     |          |

**Total PO Amount**  
385000.00

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Authorized Signature

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
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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>Fort Worth TX 76161-1006</td>
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**Ship To:**
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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 12499.16
**Purchase Order**

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**Schedule Total**

11783.88

| 2 - 1    | GF70148          |        | 1.00     | EA  | 175000.00| 175000.00    | 12/21/2023 |
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**Schedule Total**

175000.00

**Total PO Amount**

186783.88

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

**Tax Exempt?**

- **Tax Exempt ID:**

**Replenishment Option:** Standard
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: 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 261746.49

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Leslie 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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#### CHANGE ORDER - REPRINT

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**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

---

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

---

**Purchase Order Date Revision:** 12-21-2023 1 - 2024-06-25
### 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.

**Supplier ID:** 0000031787

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 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**

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**Attention:** Taelon Payne  
**Supplier:** 0000004737  
**Supplier:** Fairway Supply Inc  
**PO Box 638**  
**Grapevine TX 76099-0638**  
**United States**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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United States

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**Total PO Amount** 24940.41
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Leslie Gatson
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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<td>PPG Wall Paint, Union White</td>
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<td>PPG Breakthrough Int/Ext Satin Trim &amp; Cabinet Paint Jamba Green</td>
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**Total PO Amount**: 483.42
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-NT00004416  
**Date**  
12-22-2023  
**Revision**  

### Dispatch Via Print  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND  

### Buyer  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

### Supplier:  
Lyrasis  
0000066533  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Lidia Arvisu  
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?  
Standard

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | ArchivesSpace Membership |  | 1.00 | EA | 7500.00 | 7500.00 | 12/22/2023 |

### Schedule Total  
7500.00

### Total PO Amount  
7500.00

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**Authorized Signature**
Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Science Research Bldg 2nd F1 Reno - Proposal P01A1012082 - REMAINING VALUE OF PO 255791</td>
<td>1.00</td>
<td>EA</td>
<td>9775.00</td>
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<td>2 - 1</td>
<td>Reimbursable Mileage - REMAINING VALUE OF PO 255791</td>
<td>1.00</td>
<td>EA</td>
<td>1209.60</td>
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Schedule Total  1209.60

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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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Schedule Total  0.01

Total PO Amount  10984.61

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000014238 Ensolum LLC
8330 Lyndon B Johnson Fwy Ste 830
Dallas TX 75243-1390
United States

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Attention: Terri Pierce

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000030382  
Drytec Moisture Protection Technology  
8750 N Central Expy Ste 1730  
Dallas TX 75231-6449  
United States  

**Ship To:**  
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**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Science Research Bldg 2nd Fl Reno - Purchase Order - REMAINING VALUE OF PO 256323</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10321.99</td>
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**Schedule Total**  
10321.99

**Schedule Total**  
0.01

**Total PO Amount**  
10322.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029592  
Hoefer Welker, LLC  
11460 Tomahawk Creek Pkwy  
Leawood KS 66211-7810  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Science Research Bldg 2nd Fl Reno - PSA - REMAINING VALUE OF PO SY769-10536 (REPLACED BY 251127)</td>
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<td>1.00</td>
<td>EA</td>
<td>37380.42</td>
<td>37380.42</td>
<td>12/22/2023</td>
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**Schedule Total**  
37380.42

| 2 - 1    | Reimbursable Expenses - REMAINING VALUE OF PO SY769-10536 |        | 1.00 | EA   | 7314.94 | 7314.94     | 12/22/2023 |

**Schedule Total**  
7314.94

| 3 - 1    | Pending Change Orders |        | 1.00 | EA   | 0.01   | 0.01         | 12/22/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
44695.37
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 | Science Research Bldg  
2nd Fl Reno - GCA - REMAINING VALUE OF PO 257024 | | 1.00 | EA | 53658.19 | 53658.19 | 12/22/2023 |
| 2 | Installation Services  
- REMAINING VALUE OF PO 257024 | | 1.00 | EA | 34530.00 | 34530.00 | 12/22/2023 |
| 3 | Bonds - REMAINING VALUE OF PO 257024 | | 1.00 | EA | 2250.00 | 2250.00 | 12/22/2023 |
| 4 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |

**Total PO Amount**  
90438.20

---

Authorized Signature
| 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: Janna Morgan | UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| 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: Janna Morgan | UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Multicultural Center-IDIQ-Bldg Envelope Rev &amp; Test-REMAIN. VALUE OF PO 10458 DUE TO FUNDING CHANGE</td>
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<td>Reimbursable Expenses - REMAINING VALUE OF PO 10458</td>
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Total PO Amount: 13731.41

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier Information
- **Supplier:** 0000004595
  CBS Mechanical Inc
  5001 W University Dr
  Denton TX 76207
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Taelon Payne

### Bill To Information
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Payment Information
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Currency Information
- **Currency:**

### Line Items

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<td>1 - 1</td>
<td>Maple Hall Waste Line</td>
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### Total PO Amount
- **Total PO Amount:** 125695.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Computerization of the damaged 9SDH-2 control system</td>
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<td>1.00</td>
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<td>421755.00</td>
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<td>Installation of equipment</td>
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<td>64195.00</td>
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<td>01/02/2024</td>
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**Total PO Amount**  
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Authorized Signature
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu

**Supplier:**
- 0000040282
- Brazzle, Stephanie
- 3152 Wellborne Dr W
- Mobile AL 36695-3290
- United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- Yaa Darkwa

**Bill To:**
- UNT System Business Service Center
- 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** |
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<td>Consultant- Stephanie Brazzle</td>
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<td>5000.00</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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa
**Bill To:** UNT System Business Service Center
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>Consultant- Melissa Vesci</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</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

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000040388  
Mary Gourley  
10809 Danesway Ln  
Cornelius NC 28031-9202  
United States

**Ship To:**  
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**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Undergraduate curriculum consultant - Mary Gourley</td>
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<td>1.00</td>
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Schedule Total | 5000.00

Total PO Amount | 5000.00
**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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<td>1 - 1 CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
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<td>2 - 1 CON 2/8 - TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
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<td>3 - 1 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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<td>4 - 1 CON 4/8 - Mounted Beamsplitter, 50%, Enclosed (with cover)</td>
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<td>5 - 1 CON 5/8 - EMTEL-AC Mirror Telescope with</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

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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>CON 6/8 - Mounted High Reflector (with cover)</td>
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<td>8 - 1</td>
<td>CON 8/8 - PER DIEM CHARGE</td>
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**Total PO Amount**  
134787.51

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

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**Supplier:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>GF70150 3/7/2023-3/6/2026 - UM</td>
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**Schedule Total**  
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**Total PO Amount**  
394900.02

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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:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td>1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPone-Box High Power, kilohertz &lt;lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00Total cost =210,900.00</td>
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<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60HzUnit Price=11,397.00, Item Discount=53,897.00, Total cost=7,500.00</td>
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<td>01/02/2024</td>
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<td>3</td>
<td>CON 3/10 - Non Standard product: SOLSTICE Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. Mai Tai SP will not be included in the Solstice ACE quoted above.Unit Price=10,000.00, Item Discount=5,000.00, Total cost=5,000.00</td>
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<td>1.00</td>
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**Schedule Total**  

0.00

**Schedule Total**  

7500.00

**Schedule Total**  

5000.00

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<td>4 - 1</td>
<td>CON 4/10 - Option for 50% MAI TAI output (side output port).</td>
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<td>2000.00</td>
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<td></td>
<td>90076957Unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
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<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 lyr from time of shipment. 90days for Optics &amp; Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00</td>
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<td>CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range. Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00</td>
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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Brynn Fox

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<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>
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<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>
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<td>CON 9/10 - Set of four S-2000 Series 28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost= $4,600.00</td>
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<td>CON 10/10 - shipping fees</td>
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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00004460
01-02-2024

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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 144100.00
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**Supplier:** 0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States

**Ship To:**

**Attention:** Leslie Gatson

**Tax Exempt?** Yes

**Line-Sch**

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<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
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<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
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**Authorized Signature**
**Purchase Order**

**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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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00 EA</td>
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<td>1000.00</td>
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<td></td>
<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 more information, please refer to the supplier's documentation.</td>
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| 7        | PTZ Optics 20X Move SE (White) - 1080p |                       | 1.00 EA  |      | 1100.00  | 1100.00      | 01/02/2024 |
|          | PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrade options are available. |                       |          |      |          |              |          |
|          | 1.00 EA 1100.00 1100.00 01/02/2024 Schedule Total |                       |          |      |          |              |          |

| 8        | Custom cable & connector package |                       | 1.00 EA  |      | 518.00   | 518.00       | 01/02/2024 |
|          |                                  |                       |          |      |          |              |          |
|          | 1.00 EA 518.00 518.00 01/02/2024 Schedule Total |                       |          |      |          |              |          |

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00004465
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

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UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>9 - 1</td>
<td>System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforc</td>
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**Schedule Total**
3438.00

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0.01
**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 492.70

Total PO Amount 492.70
### Purchase Order

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** 0.01

**Total PO Amount** 6893614.41

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**Authorized Signature**
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**Schedule Total**  
93576.91

**Total PO Amount**  
93576.91
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000065155
Tanya L Jansma & Associates
6509 Fox Glen Dr
Arlington TX 76001
United States

**Ship To:**
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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
250.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### Change Order - Reprint

- **Purchase Order:** NT752-NT00004478  
- **Date:** 01-03-2024  
- **Revision:** 1 - 2024-06-25  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Snyder, Owain  
- **Phone/Email:** 940/369-5500  
  Owain. Snyder@untsystem.edu

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
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:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Konni Stubblefield
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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>
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### Supplier:

- **Supplier:** 0000004928  
  Videotex Systems Inc  
  12088 Forestgate Dr  
  Dallas TX 75243-5411  
  United States

### Bill To:

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention:

- **Attention:** Konni Stubblefield

### Ship To:

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### Replenishment Option:

- **Replenishment Option:** Standard

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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- 2204.00
- 5816.16
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**Authorized Signature**
# 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

**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

**Site:** 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:** 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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Authorized Signature
## Purchase Order

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch  | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | -------------------------- | ------ | -------- |-----|--------- |-------------|-----------
23 - 1 | HDMI Pro/25 25' (7.6 m) 4K Premium |       | 2.00 | EA | 156.00 | 312.00 | 01/04/2024 |
24 - 1 | HDMI Ultra/3- 3' (90 cm) 4K Premium |       | 3.00 | EA | 39.00 | 117.00 | 01/04/2024 |
25 - 1 | Shipping For Extron |       | 1.00 | EA | 281.90 | 281.90 | 01/04/2024 |
26 - 1 | Installation and programming |       | 1.00 | EA | 16792.62 | 16792.62 | 01/04/2024 |

**Total PO Amount**

54250.46
**Purchase Order**

**Supplier:** 0000040427
Lauren Hampton
8711 Ridgehill Dr
Austin TX 78759-7342
United States

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**Attention:** Michael Siller

**Bill To:**
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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

**Purchase Order Date**  
01-04-2024

**Supplier**: 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

**Ship To**:  
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**Attention**: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Physio-Control Lifepak CR2 Fully-Auto,WiFi, Customizable Dual Language,Infant/Child Mode, Handie</td>
<td>4.00 EA</td>
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<td>2 - 1</td>
<td>AED.us AED Inspection Tag</td>
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<td>AED.us &quot;AED Inside&quot; Window decal</td>
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<td>AED.us CPR ready kit (red)</td>
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<td>AED Wall Cabinet with Alarm -Large(Square)</td>
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<td>AED.US Branded Two-Way Wall Sign</td>
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**Authorized Signature**
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Total PO Amount 7700.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
Denton TX 76205
United States

**Steris Corporation**
5960 Heisley Rd
Mentor OH 44060-1834
United States

---

**Supplier:** 000001851
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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

5788.72

**Total PO Amount**

5788.72

**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

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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>Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<td>Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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<td>275.40</td>
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<td>ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60&quot; x 96&quot;113&quot;Matte White</td>
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<td>EPSON PowerLite L520U Projector</td>
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**Schedule Total**

- 22.95
- 140.25
- 275.40
- 1184.25
- 2141.00
### 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

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<td>CON (6/18) - Digitallinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
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<td>CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution</td>
<td>1.00</td>
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<td>9 - 1</td>
<td>CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</td>
<td>1.00</td>
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<td>53.54</td>
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## Purchase Order

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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United States

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<td>10 - 1</td>
<td>CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
<td>0000006273</td>
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<td>11 - 1</td>
<td>CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'</td>
<td>0000006273</td>
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<td>12 - 1</td>
<td>CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>13 - 1</td>
<td>CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable</td>
<td>0000006273</td>
<td>250.00</td>
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<td>14 - 1</td>
<td>CON (14/18) - 55411-CHCHS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMetal</td>
<td>0000006273</td>
<td>1.00</td>
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**Schedule Total:**
- 22.09
- 8.07
- 32.29
- 70.00
- 2811.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
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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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**Schedule Total** 2811.60

| 16 - 1   | 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 |        | 1.00     | EA  | 3228.20  | 3228.20      | 01/04/2024 |

**Schedule Total** 3228.20

| 17 - 1   | CON (17/18) - Lift Gate Service Charge |        | 1.00     | EA  | 150.00   | 150.00       | 01/04/2024 |

**Schedule Total** 150.00

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**Authorized Signature**
## Purchase Order

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<td>18-1</td>
<td>CON (18/18) - Shipping Cost</td>
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<td>440.63</td>
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**Schedule Total** 440.63

Total PO Amount 12391.19

**Supplier:** 000006273 Bluum USA, Inc. 4675 E Cotton Center Blvd Ste 155 Phoenix AZ 85040-4810 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>18-1</td>
<td>CON (18/18) - Shipping Cost</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.63</td>
<td>440.63</td>
<td>01/04/2024</td>
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**Schedule Total** 440.63

Total PO Amount 12391.19

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship-to Country: USA HYDROINERT OPTION FOR 5977C INERT PLUS GC/MSD INERT PLUS FOR OPENLAB WORKSTATION GC/MSD INERT PLUS EI FOR 8890 GC/CM MD ACADEMIC OPTIONS SUBSTITUTE IDP3 OIL FREE</td>
<td>0000006313</td>
<td>1.00</td>
<td>EA</td>
<td>61747.16</td>
<td>61747.16</td>
<td>01/05/2024</td>
</tr>
<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>0000006313</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
<td>0000006313</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs</td>
<td>0000006313</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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United States

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</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>6</td>
<td>CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solvent bottles. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>7</td>
<td>CON ALL - Intuvo Install Kit</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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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**

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<tr>
<th>Purchase Order</th>
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<td>NT752-NT00004551</td>
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**Dispatch Via Print**

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<tr>
<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**

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<thead>
<tr>
<th>Laduke, Rebecca A</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td></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:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** 
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

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<th>Line- Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration:Ship-to Country : USA Three Day On-site (Includes Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
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**Schedule Total**  
0.00

| 9 - 1     | CON ALL - Syringe, 10ul FN 23-26s/42/HP |        | 3.00     | EA  | 0.00     | 0.00         | 01/05/2024 |

**Schedule Total**  
0.00

| 10 - 1    | CON ALL - Gas Clean Filter Carrier Gas |        | 1.00     | EA  | 0.00     | 0.00         | 01/05/2024 |

**Schedule Total**  
0.00

| 11 - 1    | CON ALL - Filament, high temperature EI for GCMS |        | 2.00     | EA  | 0.00     | 0.00         | 01/05/2024 |

**Schedule Total**  
0.00

| 12 - 1    | CON ALL - Split vent trap PM kit, single |        | 1.00     | EA  | 0.00     | 0.00         | 01/05/2024 |

---

**Authorized Signature**
**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Bruce Hale
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Denton TX 76205
United States

<table>
<thead>
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</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>14 - 1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>Schedule Total</td>
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<td></td>
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</tr>
<tr>
<td>15 - 1</td>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt ID:

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>17 - 1</td>
<td>CON ALL - One Agilent Training Credit</td>
<td></td>
<td>1200.00</td>
<td>EA</td>
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<tr>
<td>18 - 1</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>19 - 1</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40µm, Intuvo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>20 - 1</td>
<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</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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<tr>
<td>21 - 1</td>
<td>Trade-in Asset Tag #70296679, The Buy Back of used Agilent instruments are offered for a return credit.</td>
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<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
<td>01/05/2024</td>
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**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: | 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Bruce Hale</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td></td>
<td>instruments Credit #265000185 of $14,075.00 will be applied as an offset against the purchase invoice.</td>
<td></td>
<td></td>
<td></td>
<td>&amp;8243;</td>
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**Schedule Total**  
$0.00

**Total PO Amount**  
$61747.16

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
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<td>Payment Terms Freight Terms Ship Via</td>
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<tr>
<td>30 days Dest, prepay &amp; add GROUND</td>
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<tr>
<td>Buyer Phone/ Email Currency</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian 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:** 0000014238 Ensolum LLC 8330 Lyndon B Johnson Fwy Ste 830 Dallas TX 75243-1390 United States

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**Attention:** Carl Parsons **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<th>Line Sch</th>
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| 2 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 01/05/2024 |
|          |                  |        |          |     |          |              |         |
|          | Schedule Total   |        |          |     | 0.01     |              |         |

**Total PO Amount** 7526.89
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Christie Kodama</th>
</tr>
</thead>
</table>
| Address   | 1555 W 183rd St  
Gardena CA 90248-3903  
United States |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Penny Light</th>
</tr>
</thead>
</table>
| Bill To  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th>PO Price</th>
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<td>Kodama-IMLS grant</td>
<td>GF70183</td>
<td>1.00</td>
<td>EA</td>
<td>46330.00</td>
<td>46330.00</td>
<td>01/05/2024</td>
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</table>

Schedule Total | 46330.00

Total PO Amount | 46330.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Atrium FreightActual Freight for Agilisys (12367231250) Ingenico</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>962.58</td>
<td>962.58</td>
<td>01/08/2024</td>
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**Schedule Total**

962.58

**Total PO Amount**

962.58
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033067  
Evident Scientific, Inc  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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<table>
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<th>Schedule Total</th>
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<tr>
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<td>CON (1/4) - LTS420E-PB4, Probe Stage</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

10800.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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

### DUPLICATE

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**Supplier: 0000027331**  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
7158.70

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014020 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Natalie Garcia-McIntire | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------------------------------------------------------------------------
| University of North Texas  
UST System Business Service Center  
Denton TX 76205  
United States | **Authorized Signature** |

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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barnes&amp;Noble College Booksellers LLC Barnes &amp; Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States</td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 19598.04

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**Total PO Amount** 56794.32

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Authorized Signature
**Purchase Order**

SUPPLIER: 0000017984  
CHW Productions LLC  
209 S Stephanie St Ste B-169  
Suite 124  
Henderson NV 89012  
United States  

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**Extended Amt**  
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| 1 - 1 | Fleet #435 | | 1.00 | EA | 6065.39 | 6065.39 | 01/09/2024 |

**Schedule Total**  
6065.39

**Total PO Amount**  
6065.39

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000016529
Cumulus Solutions Inc
2180 Wolfrap Court
Vienna VA 22182
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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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000016529
Cumulus Solutions Inc
2180 Wolfrap Court
Vienna VA 22182
United States

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**Attention:** Chris Canuteson
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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:** 0000015637  
Berger Transfer&Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
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

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**Total PO Amount**  
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Total PO Amount: 3605.01
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

#### SUPPLIER:

**0000043209 Abadi Architecture and Accessibility Inc**
17776 Preston Rd Ste 210
Dallas TX 75252
United States

#### SHIP TO:

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Monica Madrid

#### BILL TO:

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Denton TX 76205
United States

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**Total PO Amount**

1500.01

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005772 Charter Communications dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Liz Ayala | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
70000.01
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 |

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<td>Curry Hall MEP - IDIQ Service Order - Commissioning &amp; TAB Services - REPLACE PO 243317</td>
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**Schedule Total**  
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**Total PO Amount**  
790.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

### Ship To:  
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### Attention: Neely Shirey  
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: 0000004779

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24&quot; - T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSAT HALLNATURAL BEECH</td>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL INPERFORATED METAL FOR ADA PLACE13&quot; HIGH 72&quot; LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPOXY POWDERCOATED FINISH.</td>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM</td>
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### Schedule Total  
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| 4293.00 |
| 495.00 |
| 742.50 |

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Authorized Signature
## Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

---

### Tax Exempt?  
**Tax Exempt ID:**  
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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Schedule Total

42124.50

Total PO Amount

42124.51
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022092  
SpawGlass Contractors Inc  
1000 W Magnolia Avenue  
Fort Worth TX 76104  
United States

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United States

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**Schedule Total**

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**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

**Supplier:** Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorization Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3052.25

**Total PO Amount**  
3052.25

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000026778 MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
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**Schedule Total**  
422.00  
344.00  
1298.00  
1580.00  
9950.00

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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: 0000016328 Parker Executive Search LLC</th>
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<tr>
<td>5 Concourse Pkwy Ste 2875 Atlanta GA 30328</td>
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<tr>
<td>United States</td>
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**Attention:** Ruben Alvarado

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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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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:**
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**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
587.00

**Total PO Amount**
587.00
Purchase Order

**Supplier:** 0000029343  
Jim Round  
Rounded Development  
2520 Strathfield Ln  
Trophy Club TX 76262-3441  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER: 0000020916  
Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
United States

### BILL TO:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Leslie Gatson  
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1  | CON (1/3) - Material |  | 1.00 | EA | 5703.00 | 5703.00 | 01/11/2024

**Schedule Total**  
5703.00

2 - 1  | CON (2/3) - Labor |  | 1.00 | EA | 1400.00 | 1400.00 | 01/11/2024

**Schedule Total**  
1400.00

3 - 1  | CON (3/3) - Change Order |  | 1.00 | EA | 0.00 | 0.00 | 01/11/2024

**Schedule Total**  
0.00

| Total PO Amount | 7103.00 |

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<th>Item/Description</th>
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Total PO Amount: 6000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>TDNA insertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A</td>
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**Schedule Total**

| Schedule Total | 15.00 |

| Schedule Total | 20.00 |

**Total PO Amount**

| Total PO Amount | 35.00 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

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**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 (1/7) - Model HP 30 Hot Press and Batch Furnace System</td>
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**Schedule Total** 111960.00

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<td>2 - 1</td>
<td>30% net 10 / CON (2/7) - High Performance Vacuum Package For HP 30</td>
<td>0000008864</td>
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**Schedule Total** 141360.00

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<td>3 - 1</td>
<td>40% net 6 wk / CON (3/7) - Optical Pyrometer (1)</td>
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<td>CON (4/7) - Thermocouples (2)</td>
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<td>CON (6/7) - Mass Flow Controller (2)</td>
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**Schedule Total** 14200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

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**Attention:** Christiane Paris  
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**  
14200.00

**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066734  
Texas A&M AgriLife Research  
400 Harvey Mitchell Pkwy S Ste 300  
College Station TX 77845  
United States

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**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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Authorized Signature

Purchase Order

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<th>PO Price</th>
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</table>

| Supplier: 0000008066 | Career Mosaic Pvt Ltd | 701 Suyojan NR Hotel | President | Off CG Rd Navrangpura | Ahmedabad GJ 380009 | India |
| Attention: Joe Knight | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | | | | | |

Total PO Amount 35000.00
**Purchase Order**

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<td>Freight Terms</td>
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<td></td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Total PO Amount** 490200.00

**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

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
285.45

**Total PO Amount**  
285.45

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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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
1887.00  
2050.00  
**Total PO Amount**  
3937.00

**Notes:**
- The document is for reporting purposes only.
- The Supplier and Ship To fields are provided.
- The Attention field indicates who is responsible for processing the order.
- The Bill To field specifies the billing address.
- The Tax Exempt option is standard.
- The Purchase Order details include the Mfg ID, Quantity, UOM, PO Price, and Extended Amt for each item.

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**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

**Supplier:**  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

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**Schedule Total**  
9755.50

**Total PO Amount**  
9755.50

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**Authorized Signature**
# 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

## Bill To:
**UNT System Business Service Center**
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:
Lorena Cavazos

## 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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**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

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Authorized Signature
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Schedule Total 6028.20

Total PO Amount 6028.20
### 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

| Supplier | 0000034578  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**  
36492.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
5600.01

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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<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

0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Ship To

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### Attention

Austin Spurgeon

### Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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

5.87

### Total PO Amount

5.87

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000004853
Great Southwestern Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

**SHIP TO:**
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**ATTENTION:** Monica Madrid

**BILL TO:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

10347.01

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**Authorized Signature**
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# Purchase Order

**Purchase Order**

**NT752-NT000004772**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

7433.84
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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<th>AED123, LLC</th>
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<td>Tennie Jones</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</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>CR2 AED Fully-Auto, WIFI Bilingual, Handle</td>
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## Schedule Total

94276.00

## Total PO Amount

94276.00

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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>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000041071  
Mouser Electronics, Inc.  
1000 N Main St  
Mansfield TX 76063-1514  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
85.02

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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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**Schedule Total**
14930.41

| 2 - 1    | OMNIA Contract# R191802 - with Negotiated BID 468149, Lines 6-12, 14-19, 22-32, 34-52, 56-29 |               | 1.00     | EA  | 150603.91 | 150603.91 | 01/18/2024 |
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**Schedule Total**
150603.91

| 3 - 1    | Clarus NCPA Contract# 07-81, Lines 13 & 60 |               | 1.00     | EA  | 14756.35  | 14756.35   | 01/18/2024 |
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**Schedule Total**
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| 4 - 1    | Open Market Lines 64, 2-3, 61-62 |               | 1.00     | EA  | 6992.95   | 6992.95    | 01/18/2024 |
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**Schedule Total**
6992.95

| 5 - 1    | DARRAN NCPA Contract# 07-82 Lines 1 & 4 |               | 1.00     | EA  | 14946.50  | 14946.50   | 01/18/2024 |
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**Schedule Total**
14946.50

| 6 - 1    | HAT TIPS Contract# 200301 Lines 20-21, |               | 1.00     | EA  | 399.10    | 399.10     | 01/18/2024 |
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**Schedule Total**
399.10

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**Authorized Signature**
### Supplier: Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
0.01

**Total PO Amount**  
227936.18

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10B20UF.25 (30)SU100-F2K-PK (1)PS-4-PK (1) SX100-F2H-127 (4)M-SR-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)PS-1E-LC (8)PS-0.5E (10) PS-4E (7)PS-1E (10) PS-F-1.0-PK (1)FORCE-W-TS-M (1)</td>
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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:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON 2/8 - Delay Line Power supply</td>
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<td>CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor, Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7ns quad pass</td>
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<td>CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>4.00</td>
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<td>152.10</td>
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<td>CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric</td>
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<td>CON 5/8 - Organized Posts and Bases Set</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Vendor:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>6 - 1</td>
<td>CON 6/8 - A-LINE with Cabinet</td>
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<td>CON 7/8 - A-LINE Fixed Thin Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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<td>CON 8/8 - Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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**Total PO Amount** 11697.88

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** 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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**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:
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

### Ship To:
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### Attention:
Luz Carranza

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch Number

### Item/Description
Ricoh P502 Printer
Gold Usage Service Contract

### Mfg ID
0000061241

### Quantity
1.00
1.00

### UOM
EA
EA

### PO Price
957.00
0.01

### Extended Amt
957.00
0.01

### Due Date
01/18/2024
01/18/2024

### Schedule Total
957.00
0.01

### Total PO Amount
957.01

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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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**Payment Terms:** 30 days Dest, prepaid & add
**Freight Terms:** GROUND
**Ship Via:**

**Buyer:** Morales, Gabriel Adrian
Phone: 940/369-5500
Email: Gabriel.Morales@untsystem.edu

**Supplier:** 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

### Line- Sch

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**Schedule Total**

139.02

**Total PO Amount**

139.02

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027478 Qualia Labs Inc  
17217 Waterview Pkwy Ste 1.202  
Dallas TX 75252  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Tax Exempt ID:  
**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 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.  
4.00 EA 550.00 2200.00 01/19/2024

**Schedule Total** 2200.00

2 - 1 BP-5-32E Sample  
1.00 EA 0.00 0.00 01/19/2024

**Schedule Total** 0.00

**Total PO Amount** 2200.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

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---

**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0441

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and  
Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**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**  
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**Schedule Total**  
0.01

**Total PO Amount**  
1015.01

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

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### Attention: 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**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
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<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5&quot; SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot,</td>
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**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>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:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14120.01

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**Authorized Signature**
Purchase Order

**Supplier:** 0000019018 Contemporary Services Corporation 315 E Robinson St Suite 200 Orlando FL 32801-1912 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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60773.80

**Total PO Amount**

60773.80

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<td>Sony FX6 Full-Frame Cinema Camera (Body Only)</td>
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Schedule Total

3040.00
345.00
1990.00
710.00
970.00
360.00
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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:**  
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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**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
18 - 1 | Tube Light (4', 4-light kit) | | 4.00 | EA | 360.00 | 1440.00 | 01/22/2024

Schedule Total 5160.00

19 - 1 | Tube Light (1', 4 light Kit) | | 4.00 | EA | 275.00 | 1100.00 | 01/22/2024

Schedule Total 1100.00

20 - 1 | Modern Telescoping Baby Boom Arm | | 4.00 | EA | 275.00 | 1100.00 | 01/22/2024

Schedule Total 1100.00

21 - 1 | Nanuk 935 Wheeled Hard Utility Case with Padded Divider Insert (Black) | | 5.00 | EA | 243.00 | 1215.00 | 01/22/2024

Schedule Total 1215.00

22 - 1 | Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) EDU Discount Applied | | 2.00 | EA | 20306.00 | 40612.00 | 01/22/2024

Schedule Total 40612.00

22 - 1 | UV77mm | | 2.00 | EA | 14.00 | 28.00 | 01/22/2024

Schedule Total 28.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

| Supplier: 0000032021 | Supplier Name: Texas Film Gear  
| | 166 Express St  
| | Dallas TX 75207-6706  
| | United States

---

### Ship To

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---

### Attention:

Central Receiving

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

| Tax Exempt ID: | Replenishment Option: Standard

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### Line- Sch

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### Total PO Amount

| 101366.00 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000066372  
George Blood Audio LP  
502 W Office Center Dr  
Fort Washington PA 19034-3215  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: 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

**Change Order - Reprint**  
**Dispatch Via Print**

**Purchase Order:** NT752-NT00004905  
**Date:** 01-22-2024  
**Revision:** 1 - 2024-06-25

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000066372  
George Blood Audio LP  
502 W Office Center Dr  
Fort Washington PA 19034-3215  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Digitize 346 cassettes, as described on Pg. 3</td>
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**Authorized Signature**
Purchase Order

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<td>JQ - Crumley Hall Cornice Assessment</td>
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Schedule Total 1942.50

Total PO Amount 1942.50
Supplier: 0000040788  
Buck Scientific  
58 Fort Point St  
Norwalk CT 06855-1023  
United States

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Attention: Brian McFarlin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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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Schedule Total 24417.00

Schedule Total 500.00

Total PO Amount 24917.00

Authorized Signature
Purchase Order

Supplier: 00000002626
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

Supplier: 00000002626
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

Tax Exempt?Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg IDQuantity UOM PO Price Extended Amt Due Date
1 – 1 LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE 1.00 EA 199.99 199.99 01/23/2024

Schedule Total 199.99

Total PO Amount 199.99

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000040778  
Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Email: Laduke@untsystem.edu

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000011603 University of Texas Rio Grande Valley  
Bursar Office ESSBL 1.200  
1201 W University Dr  
Edinburg TX 78539  
United States  

**Ship To:** 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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**Total PO Amount** 25824.70
# 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

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TWU Sub-Award</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:** 0000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype</td>
<td>8485.10</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Logo](image)

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** $241124.25

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038019  
Rowan University  
201 Mullica Hill Rd  
Glassboro NJ 08028-1700  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Rowan Univ Subaward GF10005-4</td>
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<td>9948.00</td>
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**Schedule Total**  
9948.00

**Total PO Amount**  
9948.00

---

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**SH bpm To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Boron tribromide, ReagentPlus®, 99.9%</td>
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<td>Boron tribromide, ReagentPlus®, 99%</td>
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<td>Transportation/Handling</td>
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**Vendor:** UNT System Business Service Center  
**PO Number:** NT752-NT00004998  
**PO Date:** 01-26-2024  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00005012 01-26-2024

**Payment Terms**
30 days

**Buyer**
Barraza, Ashley

**Ship Via**
Dest, prepay & add

**Currency**

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<tr>
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<td>Privilege, power, and difference (3rd ed.). McGraw Hill Education</td>
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<td>104.99</td>
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<td>2</td>
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<td>135.90</td>
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**Total PO Amount**
2408.90

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**Supplier:** 0000065441 Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

---

**Ship To:**
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**Attention:** 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

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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| Supplier: 0000024161 | Sam Pack's Five Star Ford 1635 IH 35 E Carrollton TX 75011-0098 United States |

<table>
<thead>
<tr>
<th>Ship To:</th>
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<tbody>
<tr>
<td>Attention:</td>
<td>Rod Moran</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?  

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<td>1</td>
<td>2024 Ford F-150</td>
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<td>1.00</td>
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<td>41433.95</td>
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<td></td>
<td>Extended Cab XL - Automatic Tans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, &amp; Running Boards</td>
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<td><strong>Schedule Total</strong></td>
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<td>2</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>
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<td>4.00</td>
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<td>46991.01</td>
<td>187964.04</td>
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<td>CON 2/2 - Administrative Fees For Cargo Vans</td>
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<td>Change Order #1 - Add $399.97 To Pay Final Invoice For Transit Van</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**
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**Attention:** Rod Moran

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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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: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
<td>1.00 EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
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Schedule Total 237.00

| 2 - 1    | Omnia Evo, Leg, Left with Back & Seat Bracket, Metal, Gray | 1.00 EA | 237.00 | 237.00 | 01/26/2024 |

Schedule Total 237.00

| 3 - 1    | Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322 | 1.00 EA | 3840.00 | 3840.00 | 01/26/2024 |

Schedule Total 3840.00

Total PO Amount 4314.00

Authorized Signature
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Supplier: 000034099
CCS Content Conversions Specialists GmbH
Weid Straße 134
22083 Hamburg
Hamburg 22083
Germany

Ship To:

Attention: Lidia Arvisu
Bill To:

NT752-NT00005035
01-26-2024
Revision

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 000034099
CCS Content Conversions Specialists GmbH
Weid Straße 134
22083 Hamburg
Hamburg 22083
Germany

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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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>
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<td>110000.0</td>
<td>EA</td>
<td>0.23</td>
<td>25300.00</td>
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Schedule Total 25300.00

Total PO Amount 25300.00
## Purchase Order

**Supplier:** 0000005393
Metroplex Tennis Officials Association
Attn: Randall Edwards
3309 Westover Court
Grapevine TX 76051
United States

**Ship To:**

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tennis Officiating</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

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER: 0000014020  
Texas Woman's University Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

## SHIP TO:  
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## ATTENTION:  
Mark Glicer

## BILL TO:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TAX EXEMPT?  
Yes

## TAX EXEMPT ID:  
Replenishment Option: Standard

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<th>Line-Sch</th>
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<td>TWU Mou</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

### CHANGE ORDER - REPRINT

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000029352  
Hellmuth Obata & Kassabaum, Inc  
10 S Broadway Ste 200  
Saint Louis MO 63102-1729  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
46808.00

| 2 - 1 | Reimbursable Expenses | 1.00 | EA | 2000.00 | 2000.00 | 01/29/2024 |
|       |                       |      |    |         |         |            |

**Schedule Total**  
2000.00

| 3 - 1 | Amendment #1 | 1.00 | EA | 12418.00 | 12418.00 | 01/29/2024 |
|       |              |      |    |          |          |            |

**Schedule Total**  
12418.00

**Total PO Amount**  
61226.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States  

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
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**Total PO Amount**  
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<td>CON (2/15) - Preventive Maintenance</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018697
Anton Paar USA, Inc.
10215 Timber Ridge Dr
Ashland VA 23005-8135
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
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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:** 0000018697  
Anton Paar USA, Inc.  
10215 Timber Ridge Dr  
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**Total PO Amount** 73444.05
Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
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: 2024-0902

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**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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Denton TX 76205  
United States

---

<table>
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**Total PO Amount**  
239923.01

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Supplier: 0000039626
Sycamore Life Sciences, LLC
410 Pierce St Ste 111
Houston TX 77002-8758
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 337.20

Total PO Amount 337.20
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039401 3DC Services, LLC | 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  
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Denton TX 76205  
United States |
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| 2 | Pending Increases if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/31/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
3600.01

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041213  
Michael Martini  
311 Canadian Trl  
Mansfield TX 76063-7549  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

Purchase Order

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Schedule Total 2000.00

Total PO Amount 2000.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005107  
01-31-2024  
Revision

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**Buyer**  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

**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  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**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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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:** 0000000673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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United States

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**Total PO Amount**  
517.94
**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON, TX 76205**
**UNITED STATES**

**SUPPLIER:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**SHIP TO:**
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**ATTENTION:** Austin Spurgeon
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>90 DEGREE POST CLAMP WITH 1/4-20 THD</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 6 in. (152.4 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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**SCHEDULE TOTALS**

| Schedule Total | 54.83 |
| Schedule Total | 20.57 |
| Schedule Total | 15.98 |
| Schedule Total | 12.58 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**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>5 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3.5 in. (88.9 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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**Total PO Amount**  
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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>
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| Supplier: 0000001088  
Carl Zeiss Microscopy LLC  
PO Box 5943  
New York NY 10087-5943  
United States  | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  | Attention: Melissa Deal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Zeiss Site Survey | | 1.00 | EA | 4494.00 | 4494.00 | 02/01/2024 |

Schedule Total 4494.00  
Total PO Amount 4494.00  

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>3 - 1</td>
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<td>Toluene anhydrous, 99.8%, 1L</td>
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<td>5 - 1</td>
<td>1,2-Dichlorobenzene anhydrous, 99%, 1L</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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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

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Total PO Amount** 1787.15

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**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

**Tax Exempt?**

- Yes

**Replenishment Option:** Standard

**Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

1 | 1 | Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g | | 1.00 | EA | 109.00 | 109.00 | 02/01/2024 |

**Schedule Total**

- 109.00

2 | 1 | Nitrogen-15N2 98 atom % 15N, 1L | | 1.00 | EA | 674.00 | 674.00 | 02/01/2024 |

**Schedule Total**

- 674.00

3 | 1 | Sodium nitrate, ACS reagent, 99.0%, 500g | | 1.00 | EA | 53.82 | 53.82 | 02/01/2024 |

**Schedule Total**

- 53.82

4 | 1 | 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 | 1 | Piperidine, for synthesis, 100mL | | 1.00 | EA | 33.84 | 33.84 | 02/01/2024 |

**Schedule Total**

- 33.84

6 | 1 | Urea, ACS reagent, 99.0-100.5%, 100g | | 1.00 | EA | 31.28 | 31.28 | 02/01/2024 |

**Schedule Total**

- 31.28

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td></td>
<td>Rebecca.</td>
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<td></td>
<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

Ship To:
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

31.28

Schedule Total

20.00

Total PO Amount

943.36

Authorized Signature
### Purchase Order

**Supplier:** 0000028750 Integrated Books International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

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**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 3269.39

**Total PO Amount** 3269.39
**Purchase Order**

**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:** 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Supply</th>
<th>0000029546 TMA Systems LLC</th>
<th>1876 Utica Square Third Floor</th>
<th>Tulsa OK 74114 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:** Taelon 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: 0000029546 TMA Systems LLC  
1876 Utica Square Third Floor  
Tulsa OK 74114  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
4000.00

| 2 - 1     | Change Order     |        | 1.00     | EA  | 0.01     | 0.01         | 02/02/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
4000.01

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000040740  
Rebecca Landa  
21012 MIDDLETOWN RD  
FREELAND MD 21053-9745  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Siller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Replenishment Option:</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>Standard</td>
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<td>Siller consultant</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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**DUPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Purchase Order

NT752-NT00005186

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<tr>
<td>1</td>
<td>MediaPort 200 HDMI and Audio to USB Scaling Bridge</td>
<td></td>
<td>1.00</td>
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<td>2</td>
<td>MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifier</td>
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<td>3</td>
<td>8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)</td>
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<td>1.00</td>
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<td>PowerLite L730U Full HD WUXGA Laser Projector</td>
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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

Authorized Signature
### Supplier Information

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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### Attention Information

**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

### Payment Terms

**30 days**

### Freight Terms

**Dest, prepay & add**

### Ship Via

**GROUND**

### Currency

**NR**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>6 - 1</td>
<td>PROFESSIONAL SERVICES</td>
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<td>SVC</td>
<td>7249.60</td>
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<td>8 - 1</td>
<td>REFRESH CHILTON ROOM</td>
<td>274 AV FOR SIMPLE AV PRESENTATION AND SOFT CODEC CONFERENCING</td>
<td>1.00</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000040925  
SCIENOMICS SAS  
16 Rue de l’Arcade  
Paris 75 75008  
France  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>First User, Annual Maintenance for Academic Use of MAPSESENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1290.00</td>
<td>1290.00</td>
<td>02/02/2024</td>
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**Schedule Total**  
1290.00

**Total PO Amount**  
1290.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>DELIVERY CHARGE</td>
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<td>9.00</td>
<td>EA</td>
<td>40.00</td>
<td>360.00</td>
<td>02/02/2024</td>
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**Schedule Total**

360.00

| 2 - 1    | ENERGY CHARGE FOR LN2          |        | 28439.00 | EA  | 0.02     | 568.78       | 02/02/2024   |

**Schedule Total**

568.78

| 3 - 1    | FILL, NITROGEN BULK CP         |        | 7650.00  | EA  | 1.32     | 10098.00     | 02/02/2024   |

**Schedule Total**

10098.00

| 4 - 1    | HAZARDOUS MATERIAL CHARGE      |        | 9.00     | EA  | 8.00     | 72.00        | 02/02/2024   |

**Schedule Total**

72.00

| 5 - 1    | RENTAL BULK TANK               |        | 9.00     | EA  | 298.00   | 2682.00      | 02/02/2024   |

**Schedule Total**

2682.00

**Total PO Amount**

13780.78

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000007730  
EnergyCAP LLC  
360 Discovery Drive  
Boalsburg PA 16827  
United States

**Ship To:**  
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**Attention:** Alicia Anthony  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<th>Line</th>
<th>Quantity</th>
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<td>1.00</td>
<td>EnergyCap - Utility Management</td>
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<td>CAPture Services - Bill CAPture</td>
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<td>3 - 1</td>
<td>1.00</td>
<td>Hosting Upgrade</td>
<td>EA</td>
<td>9500.60</td>
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**Total PO Amount:** 61538.52
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier</th>
<th>BSN Sports LLC</th>
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<tr>
<td></td>
<td>14460 Varsity Brands Way</td>
</tr>
<tr>
<td></td>
<td>Farmers Branch TX 75244-1200</td>
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<td></td>
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<td>Attention: Pilar Bradfield</td>
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<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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Schedule Total: 3088.02

Total PO Amount: 3088.02
Purchase Order

CHANGE ORDER - REPRINT

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Payment Terms
30 days
Dest, prepay & add

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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>
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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>
<thead>
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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>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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Schedule Total 47.09

Total PO Amount 437.09
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**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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>
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<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
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<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
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<td>119446.00</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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<td>89584.50</td>
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<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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<td>Snyder, Owain</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**

45809.59

**Total PO Amount**

45809.59

Authorized Signature
**Purchase Order**

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 22828.38

**Total PO Amount** 22828.38
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000526
Cambridge Isotope Labs
3 Highwood Dr
Tewksbury MA 01876
United States

**Ship To:**
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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>Free Gift- Foam Test Tube Holder - 1 per order</td>
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<th>Chloroform-D (D, 99.8%)</th>
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Schedule Total
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<th>3 - 1</th>
<th>Toluene-D (D, 99.5%)</th>
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Schedule Total
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<th>Methylene chloride-D (D, 99.8%)</th>
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Schedule Total
143.40

Total PO Amount
463.75

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
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<td>Yamaha SWP1-8 L2 network Switch with Dante Optimization</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>5 - 1</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT</td>
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Schedule Total  

1010.00  
3270.00  
160.00  
56.00  
176.00  
210.00  

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>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:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Cable CAT6 (RJ45 to RJ45) - 100FT

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<td>Cable CAT6 (RJ45 to RJ45) - 100FT</td>
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
210.00

7 - 1 RapcoHorizon DURACAT  
Cable CAT6 (RJ45 to RJ45) - 200FT

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|          | RapcoHorizon DURACAT  
Cable CAT6 (RJ45 to RJ45) - 200FT |        |          |     |          |              |          |

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**Schedule Total**  
340.00

8 - 1 iConnectivity mioXM  
4x4 USB/Networkable MIDI Interface

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<th>UOM</th>
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<th>Extended Amt</th>
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|          | iConnectivity mioXM  
4x4 USB/Networkable MIDI Interface |        |          |     |          |              |          |

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**Schedule Total**  
265.00

9 - 1 Freight

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**Schedule Total**  
225.00

**Total PO Amount**  
5712.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Replacing Broken Glass – UU 344</td>
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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Buyer Phone/ Email Currency</td>
<td>Snyder, Owain Spencer 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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** 775.15

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Authorized Signature
Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 1875.00

Total PO Amount 1875.00
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025757
Global Sourcing Solutions DE LLC
3000 Atrium Way Ste 200
Mt. Laurel NJ 08054
United States

**Ship To:**
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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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**Total PO Amount**
14998.64
Purchase Order

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Champs Cafeteria
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (1/2) - PASSTHRU REFRIGERATOR Traulsen Model No. AHT132WPUTHSSpecLine Refrigerator, Passthru, one section, self contained refrigeration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half height solid doors</td>
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<td>CON (2/2) - ISI D&amp;I REFRIGERATORS/FREEZER S Service includes delivery to job site, uncrate equipment and remove crating materials from site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities</td>
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**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (2/10) - Upgrade From FSX 2020 to FSX Play.</td>
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| 8 - 1    | CON (8/10) - FSX |        | 1.00     | EA  | 1750.00  | 1750.00      | 02/06/2024|
|          | Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License | | | | | |
|          | Schedule Total   |        | 1750.00  |     |          |              |          |

| 9 - 1    | CON (9/10) - |        | 1.00     | EA  | 190.00   | 190.00       | 02/06/2024|
|          | Shipping, Handling and Insurance Charges | | | | | |
|          | Schedule Total   |        | 190.00   |     |          |              |          |

| 10 - 1   | CON (10/10) - GCQuad Carrier Clip | | 1.00     | EA  | 50.00    | 50.00        | 02/06/2024|
|          | | | | | | |
|          | Schedule Total   |        | 50.00    |     |          |              |          |
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Supplier: 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 19340.00

Authorized Signature
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Chaunta Laurent

### Tax Exempt ID

### Tax Exempt?

### Line-Sch

### Item/Description

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**Schedule Total**

**1329.70**

**3305.56**

**719.44**

**644.75**

**0.00**

**1934.75**

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---

Authorized Signature
Purchase Order

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Chaunta Laurent
Bill To: UNT System Business Service Center
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 Sch

Schedule Total 0.00

12 - 1 Power Distribution Devices and Cabling
1.00 EA 159.08 159.08 02/06/2024

Schedule Total 159.08

13 - 1 Video Devices & Cabling
1.00 EA 4837.10 4837.10 02/06/2024

Schedule Total 4837.10

14 - 1 Hardware & Consumables
1.00 EA 680.73 680.73 02/06/2024

Schedule Total 680.73

15 - 1 PROFESSIONAL SERVICES
1.00 EA 6491.38 6491.38 02/06/2024

Schedule Total 6491.38

16 - 1 Electrical Service
1.00 EA 275.38 275.38 02/06/2024

Schedule Total 275.38

17 - 1 Logistics
1.00 EA 415.00 415.00 02/06/2024

Schedule Total 415.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
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 Sch Sch Sch Sch

18 - 1 Shipping 1.00 EA 500.00 500.00 02/06/2024

Schedule Total 500.00

Total PO Amount 44216.60

Authorized Signature
**Purchase Order**

**Supplier:** Delcom Group LP  
**PO Box 560158**  
**The Colony TX 75056**  
**United States**

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**: 644.75

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**Attention**: Chaunta Laurent

**Bill To**: UNT System Business Service Center

**Authorized Signature**
Purchase Order

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Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States

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Attention: Chaunta Laurent Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 500.00

Total PO Amount 29708.45

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070610  
KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States

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**Attention:** Kurt Calkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 8141.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier
0000070610  
KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States

### Attention
Kurt Calkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

### Tax Exempt ID:

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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### Line-Sch

### Replenishment Option:
Standard

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### Purchase Order
NT752-NT00005301  
Date: 02-07-2024  
Revision

### Payment Terms
30 days  
Dest, prepay & add

### Freight Terms
Ground

### Ship Via

### Buyer
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

---

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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-NT00005311  
02-07-2024

**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:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:**  
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**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Vendor:** Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>2588.04</td>
<td>5176.08</td>
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**Schedule Total**

5176.08

| 2 - 1     | EX3400 48-port 10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included |        | 5.00     | EA  | 1873.48  | 9367.40     | 02/07/2024 |

**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

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484.</td>
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<td>CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484</td>
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**Total PO Amount** 7193.98
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<tr>
<td>1 - 1</td>
<td>CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model with rollin cart, (19) nontilt support rails, (20) 18&quot; x 26&quot; full size sheet or (40) 12&quot; x 20&quot; full size hotel pan (GN 1/1) capacity</td>
<td>1.00 EA</td>
<td>43393.21</td>
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<td>CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
<td>1.00 EA</td>
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<td>CON (3/5) - TURBO with Smoker</td>
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<td>CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord or plug</td>
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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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**Attention:** Brennon Turner  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<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>
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**Schedule Total**  
967.17

**Total PO Amount**  
46427.69

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024209  
SES Research Inc  
5999 West 34th Ste 106  
Houston TX 77092  
United States

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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>Carbon 60, 99.5+%, 10 gram</td>
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Phone/ Email</td>
<td>940/369-5500 Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Attention:</th>
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<td>AA-DUCT 907 Silver</td>
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Schedule Total: 25.99

Total PO Amount: 25.99

Authorized Signature
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Schedule Total 750.00

Total PO Amount 750.00
Authorized Signature

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**supplier:** 0000018661
Ferrellgas
2500 East University Drive
Denton TX 76209
United States

**Ship To:**
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**Attention:** Louis Passantino
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**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:** 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 Dispatch Via Print**

- **Purchase Order Date Revision**  
NT752-NT00005365  
02-07-2024  
**Revision**

- **Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

- **Buyer**  
Morales,Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Authorized Signature**

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000039001 Peak Mechanical LLC</th>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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### DUPLICATE Dispatch Via Print

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<tr>
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<table>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier: 0000039001 Peak Mechanical 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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<tbody>
<tr>
<td>Ship Via: Verde Express</td>
<td>Attention: Verde Express</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
<td>United States</td>
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### Tax Exempt?

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</table>

| Schedule Total | 7.50 |

| Total PO Amount | 2452.50 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Total PO Amount</th>
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<td>Community Impact Jan Invoice</td>
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<td>1.00</td>
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<td>7350.01</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**P.O. Date:** 02-12-2024  
**Revision:**

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012544
Embassy Suites by Hilton Hotel & Convent
3100 Town Center Trl
Denton TX 76201-1400
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Krutka

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1</td>
<td>Krutka/GP20208-</td>
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<td>6862.44</td>
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<td></td>
<td>Embassy Suites guest</td>
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<td></td>
<td>rooms</td>
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**Schedule Total**

| 1       | Krutka/GP20208-      |            | 1.00         | EA     | 1190.40     | 1190.40        | 02/12/2024  |
|         | Embassy Suites       |            |              |        |             |                |             |
|         | reception            |            |              |        |             |                |             |

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Dateline
**Purchase Order**
NT752-NT00005403
02-12-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

### Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Supplier
0000057339 Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

### This is not a valid Purchase Order.
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### Attention: Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td></td>
<td>1</td>
<td>Discovery Park E190, 190A Lab - IDIQ Service Order</td>
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<td>149530.00</td>
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<td>2</td>
<td>Reimbursable Expenses</td>
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<td>Standard</td>
<td>2500.00</td>
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<td>02/12/2024</td>
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<td>Pending Change Orders</td>
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**Total PO Amount** 152030.01
**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**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

---

**Ship To:**  
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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<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>
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<tr>
<td></td>
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<td>1</td>
<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
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<td>24.65</td>
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<td>02/13/2024</td>
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<td></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>EAT SLEEP REPEAT Series T-shirt, M</td>
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<td>EA</td>
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**Schedule Total**

- 24.65
- 195.50
- 0.00

**Total PO Amount**  
220.15

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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</td>
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</tr>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001533
Onpoint Holdings Ltd
1709 Triple Crown Ln
Plano TX 75093
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Shapiro Coaching - Smith</td>
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**Schedule Total**

4200.00

**Total PO Amount**

4200.00

Authorized Signature
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>UT Arlington SubAward MOD</td>
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<td>1.00</td>
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<td>25000.00</td>
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<td>UT Arlington SubAward MOD over $25k</td>
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<td><strong>Total PO Amount</strong></td>
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</tbody>
</table>
**Purchase Order**

**Authorized Signature**

**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:**
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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
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<tbody>
<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Custom Accent Stainless Travel Mug - 16 oz.</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Ship To: Melanie Depoian Attention: Melanie Depoian Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>Set-up Charge</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019075
Novus Biologicals LLC
111 W Monroe St
Chicago IL 60603-4096
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml</td>
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<tr>
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**Total PO Amount**

444.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

---

<table>
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<tr>
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<th>UOM</th>
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<td>CON (1/4) - Aurelia X8 Standard - less discount ($208.49)</td>
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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Details

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<th>0000015173 Darr Equipment LP</th>
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<td>8800 Sterling St, Irving TX 75063-2535</td>
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<td>Country</td>
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<table>
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<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>
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## Payment Terms
- 30 days Dest, prepay & add

## Freight Terms
- GROUND

## Ship Via

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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| Schedule Total | 44572.53 |
| Total PO Amount | 44572.53 |

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Authorized Signature

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Purchase Order

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Schedule Total 24070.00

Total PO Amount 24070.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Supplier:** 0000015646  
EdFinancial Services LLC  
P.O. Box 36014  
knoxville TN 37930-6014  
United States

**Ship To:** This is not a valid Purchase Order.  
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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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**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:** 0000041239  
2wav  
41 Via Chula Vis  
Manitou Springs CO 80829-2409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00005509  
02-15-2024  

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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total:**  
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**Total PO Amount:**  
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**Authorized Signature**

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Purchase Order

CHANGE ORDER - REPRINT

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000028232
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 2736.33

Total PO Amount 2736.33

Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplemental Information**

- **Supplier:** 0000041492
  University of Massachusetts
  Boston
  ORSP Healey Library
  10th Flr Ste 26
  100 Morrissey Boulevard
  Boston MA 02125-3393
  United States

- **Ship To:**
  This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

- **Attention:** Jasmin Vissage
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<tr>
<th>Supplier</th>
<th>University of Massachusetts Boston ORSP Healey Library 10th Flr Ste 26 100 Morrissey Boulevard Boston MA 02125-3393 United States</th>
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**Schedule Total**

25000.00

| 2 - 1           | UNT - UMASS Boston Subaward Agreement GF40308 >$25K                                                                           |
| **Quantity**    | **Unit of Measure**                                                                                                               |
| 1.00            | EA                                                                                |
| **Mfg ID**      | **PO Price**                                                                       |
| GF40308 >$25K  | 8465.00                                                                          |
| **Extended Amt**| **Due Date**                                                                       |
| 8465.00         | 02/16/2024                                                                        |

**Schedule Total**

8465.00

**Total PO Amount**

33465.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042816
IVES Group Inc
13450 W Sunrise Blvd Ste 160
Sunrise FL 33323-2948
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
5120.00

**Total PO Amount**
5120.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

**Ship To:** 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:** 5300.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000013679

GMW Associates

955 Industrial Rd

San Carlos CA 94070

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:** 135340.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000067698
Ecoimprint
PO Box 977
Aledo TX 76008-0977
United States

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**Attention:** William Terry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 10230.00

**Total PO Amount** 10230.00

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**Authorized Signature**
**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:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
138.12  

**Schedule Total**  
34.79  

**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:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
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

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add
- GROUND

**Ship Via**

- Ground

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Ship To**

- This is not a valid Purchase Order.
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- Attention: Liz Ayala
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:**

- 0000003908 Humphrey & Associates Inc
- 1501 Luna Rd
- Carrollton TX 75006
- United States

**Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option |
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1 | Physics - Generator Replacement | | 1.00 | EA | 5784.00 | 5784.00 | 02/16/2024 | Standard |

**Schedule Total**

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**Total PO Amount**

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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:** Leslie 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

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**Schedule Total** 1713.00

**Total PO Amount** 1713.00

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Currencies**
- **Currency**
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<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (E2) 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 6mmrapermanently embedded in window flange Note: not to be used for A131-2 and A132-2</td>
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**Schedule Total:** 3696.55

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:** 0000015650  
Bruker Scientific LLC  
40 Manning Rd  
Billerica MA 01821  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>In-field upgrade of A670/I-ER for Equipment</td>
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**Schedule Total**  
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**Total PO Amount**  
26593.63
## 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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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**

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
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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: 188.00

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Supplier: 000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

Ship To: UNT Discovery 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

### DUPLECTE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**0000001962**  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

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### Replenishment Option

Standard

### Total PO Amount

1260.38

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier Information
- **Supplier:** 0000034007
- **Gallegos, Angel**
- **2443 Wilton Ave**
- **Dallas TX 75211**
- **United States**

### Order Details
- **Purchase Order:** NT752-NT00005565
- **Date:** 02-16-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
- **Buyer:** 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 Information
- **Tax Exempt:**
- **Tax Exempt ID:**

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### Schedule Total
- **$2000.00**

### Total PO Amount
- **$2000.00**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Tammy McDaniel  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
53.02

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# 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:** 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>Aspirator tube assemblies for calibrated microcapillary pipettes 5/EA</td>
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Schedule Total: 17.38  
Schedule Total: 20.00  
Total PO Amount: 37.38
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount:** 282722.03

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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  
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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>Terrill Hall North Side Exterior Restoration - General Construction Agreement</td>
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## 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

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<td>1 - 1</td>
<td>Union Maint - Entech HVAC/Security Blanket</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>UNT - PILC Subaward Agreement GF40266 &lt;=$25K</td>
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<td>Denver Percussion LLC</td>
<td>9858 Plano Rd Ste 200, Dallas TX 75238-5133, United States</td>
<td>UNT System Business Service Center</td>
<td>Vickie Napier</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5&quot; Chrome Tubes</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** 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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<td>M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50</td>
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<td>M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50</td>
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<td>Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread</td>
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**Total PO Amount**
69.87

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

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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>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer

**Phone/ Email**
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 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

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>1 - 1</td>
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**Schedule Total**
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**Schedule Total**
- 0.01

**Total PO Amount**
- 25687.01

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000022941
Gemini Bakery Equipment Company
9990 Gantry Rd
Philadelphia PA 19115
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bill Hunter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Gemini Bakery Equipment- Bread Divider Preventative Maintenance
Mfg ID
Quantity UOM
1.00 EA
PO Price
6557.00
Extended Amt
6557.00
Due Date
02/20/2024

Schedule Total
6557.00

Total PO Amount
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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

6984.00

**Total PO Amount**

6984.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

[Image]

DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | 436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details) | | 12.00 | EA | 513.92 | 6167.04 | 02/20/2024 |

Schedule Total: 6167.04

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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
This is not a valid Purchase Order.  
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### Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Dell Thunderbolt 4 Dock- WD22TB4 |       | 1.00     | EA  | 200.00   | 200.00       | 02/20/2024 |
|          |                  |       |          |     |          |              |          |
| Schedule Total |                 |       |          |     | 200.00   |              |          |

Total PO Amount | 2040.00

Authorized Signature
**Purchase Order**

**Line Item Details**

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<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
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<td>30573.78</td>
<td>30573.78</td>
<td>02/21/2024</td>
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<td>2 - 1</td>
<td>Bond</td>
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**Schedule Totals**

- **Schedule Total**: 30573.78
- **Schedule Total**: 226.51

**Total PO Amount**: 30800.29
**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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Harvard University Finance Dept Professional Educ HGSE 13 Appian Way 5th Floor Cambridge MA 02138 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** 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

---

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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:** 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>#9916: Pedestal Base Clamping Fork, 63.5 mm (2.5 in.) Length, Captive 1/4-20 Screw, Short Slot</td>
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<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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**Total PO Amount** 818.80

**Authorized Signature**
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**Total PO Amount** 7541.20
Purchase Order

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Total PO Amount 725.22
# 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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Supplier: 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States  

Ship To:  
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Attention: Angela Vanecsek  
Bill To:  
UNT System Business 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**  
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# Purchase Order

**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

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**Schedule Total**  
85379.64

**Total PO Amount**  
85379.64

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019520
Sponsored Programs
Accounting & Compliance
4101 Chesapeake Building
College Park MD 20742-3103
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25000.00

| 2 - 1    | GF70173-2 9/25/2023-9/24/2024 |        | 1.00     | EA  | 150000.00 | 150000.00    | 02/22/2024 |

**Schedule Total**

150000.00

**Total PO Amount**

175000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

## Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

## Tax Exempt?  
**Yes**

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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 | DataBank IMX LLC  
PO Box 829878  
Philadelphia PA 19182-9878  
United States |
|---|---|
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
- 30 days  
- Freight Terms: Dest, prepaid & add  
- Ship Via: GROUND

### Buyer
- Barraza, Ashley  
- Phone/Email: 940/369-5500 Ashley. Barraza@untsystem.edu

### Shipping Information
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Lidia Arvisu

### Tax Exempt?
- Yes

### Replenishment Option
- Standard

### PO Item Details
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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>PROJECT MANAGEMENT</td>
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### Total PO Amount
- 35000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>DUPLICATE</th>
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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>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></td>
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<td>EA</td>
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**Schedule Total**  
5400.00

| 2 - 1 | Change Order | | | | 1.00 | EA | 0.01 | 0.01 | 02/23/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
5400.01
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001613  
Penn State University  
308 Old Main  
University Park PA 16802  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line</th>
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<td>Penn State Sub Award</td>
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**Schedule Total**  
25000.00

**Schedule Total**  
189147.00

**Total PO Amount**  
214147.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order: NT752-NT00005725
Date: 02-26-2024
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:
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

Line-Sch
Tax Exempt? Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Proctor-Astronomy

2 - 1 Proctor-Astronomy-2

3 - 1 Proctor-Astronomy-3

4 - 1 Proctor-Astronomy-4

5 - 1 Proctor-Astronomy-5

Replenishment Option: Standard

2000.00

02/26/2024

5000.00

02/26/2024

4000.00

02/26/2024

Total PO Amount 18000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>FAS Sierra-Cedar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16200.00</td>
<td>16200.00</td>
<td>02/26/2024</td>
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**Schedule Total**  
16200.00

**Total PO Amount**  
16200.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000021689 TyCam Environmental Services LLC | Ship To: | 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>
<thead>
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<tr>
<td>6841 Virginia Pkwy Ste 103-332 McKinney TX 75071-5710 United States</td>
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<tr>
<td>1</td>
<td>1 Clean/Disinfect Towers 1</td>
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<td>1.00</td>
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<td>2</td>
<td>1 Clean/Disinfect Towers 2</td>
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<td>1.00</td>
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**Schedule Total**  
1900.00

**Schedule Total**  
1900.00

**Total PO Amount**  
3800.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

## CHANGE ORDER - REPRINT

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<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>
<td>GROUND</td>
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<th>Buyer</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000036764  
Merrell, Chaundra  
1306 Mockingbird Ln  
Arlington TX 76013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kennedy Simmons

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1     | Service Form Request  
- Chaundra Merrell  
BTIIC Spring Event |        | 1.00 | EA  | 2250.00  | Standard | 2250.00  | 02/26/2024 |

---

**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000033067
Evident Scientific, Inc
48 Woerd Ave
Waltham MA 02453-3826
United States

**Ship To:**
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**Attention:** Xiao Li

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>3474.15</td>
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**Schedule Total**
3474.15

**Schedule Total**
60.00

**Total PO Amount**
3534.15

Authorized Signature
**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

**CHANGE ORDER - REPRINT**

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<th>Item/Description</th>
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<td>1.00</td>
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<td>95.00</td>
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<td>02/26/2024</td>
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<tr>
<td></td>
<td>- 5 grams</td>
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<td>Domestic Wire Fee</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>2.00</td>
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<td>40.00</td>
<td>80.00</td>
<td>02/26/2024</td>
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<td>(to be shipped on Wednesday, March 13th)</td>
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<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)</td>
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<td>17.50</td>
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<td>02/26/2024</td>
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**Total PO Amount**  
115.00

**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**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

Authorized Signature

Purchase Order

Payment Terms: 30 days
Buyer: Barraza, Ashley

Supplier: 0000004720 Tektronix Inc
28775 Aurora Rd
Solon OH 44139
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chaunta Laurent
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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 2499.00

2 - 1 TBS2202B L0 English Front Panel Overlay

1.00 EA 0.00 0.00 02/26/2024

Schedule Total 0.00

3 - 1 TBS2202B A0 North America Power Cord

1.00 EA 0.00 0.00 02/26/2024

Schedule Total 0.00

Total PO Amount 2499.00
## Purchase Order

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Provide and install ADA button operator at Music Building entrance door.</td>
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**Schedule Total**  
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**Total PO Amount**  
5353.91
**Purchase Order**

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**Supplier:** 0000068838
TLD HOLDINGS, LLC
103 N Kirby St
Garland TX 75042
United States

**Ship To:**
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**Attention:** Molly Orr
**Bill To:** UNT System Business Service Center
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:** 0000068838  
TLD HOLDINGS, LLC  
103 N Kirby St  
Garland TX 75042  
United States

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**Bill To:** UNT System Business Service 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:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

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**Attention:** Apryl Dane  
**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**  
50000.00

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**Authorized Signature**
**Purchase Order**

**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

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**Total PO Amount:** 222790.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041550  
UAV Systems International  
6185 S Pecos Rd Ste 201  
Las Vegas NV 89120-3209  
United States

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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Buyer**
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley,  
Barraza@untsystem.edu

**Supplier:** 0000016850  
Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States

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**Attention:** Nicole Berry/Adam

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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**Supplier:** 0000039749  
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

**Ship To:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Excise Registration Code:** 2023-1014

**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:** 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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<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**

27280.00

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**Schedule Total**

410.00

**Total PO Amount**

27690.00

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Authorized Signature

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<td>APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack</td>
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Supplies: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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Total PO Amount: 33710.05
Supplier: 0000000798  
Graybar Electric Company  
Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 154.26

Total PO Amount: 359.70
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Schedule Total: 7944.86  
Schedule Total: 1239.38  
Schedule Total: 1756.58  
Schedule Total: 0.00  
Schedule Total: 0.00  
Schedule Total: 0.00  
Schedule Total: 0.00  

**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  

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States  

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000003279
Presidio Networked
Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cameron Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date
Schedule Total 0.00

Total PO Amount 10940.82

Authorized Signature
**Vendor**: Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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**Schedule Total** 1090.00

**Total PO Amount** 1090.00

**Attention**: Taelon Payne

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Burger King

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

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<th>Line-Sch</th>
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**Schedule Total**
5560.00

**Total PO Amount**
5560.00

Authorized Signature
**Purchase Order**

<table>
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**Schedule Total**

| 300.00 |

**Total PO Amount**

| 300.00 |

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**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Bisola Adeyemi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**  
459.00

**Total PO Amount**  
459.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029261
Wildlife Acoustics
3 Mill and Main Pl Ste 210
Maynard MA 01754-2657
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Mfg ID</th>
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**Schedule Total**

10458.00

**Total PO Amount**

10458.00

Authorized Signature
### Purchase Order

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### Total PO Amount

633.25

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000032418
CRAMALOT
701 Butterfield Coach Rd
Springdale AR 72764-0224
United States

### Ship To:
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?:
**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt ID:

### Line-Sch:

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>0000041455</th>
<th>Amparo Ochoa</th>
<th>543 Solar Dr</th>
<th>San Antonio TX 78227-3830</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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| Barraza, Ashley | 940/369-5500  
Ashley. Barraza@untsystem.edu |

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Ashley. Barraza@untsystem.edu |

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Translations | 2/23/2023 | | | 200.00 | 03/01/2024 |

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| Total PO Amount | 200.00 |

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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: Kim Willis</th>
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## Purchase Order

**Supplier:** University of Arkansas - Fayetteville  
**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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**United States**

### Line: 

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**Schedule Total:** 11786.00

**Total PO Amount:** 11786.00

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**Authorized Signature**
**Purchase Order**

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## Purchase Order

**Purchase Order**

**NT752-NT00005884**

**Date:** 03-01-2024

**revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest., prepay & add GROUND

**Ship Via:**

**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**

774.00

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**Authorized Signature**
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Total PO Amount 331420.00
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<tr>
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**Buyer**

Barraza, Ashley

<table>
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<tr>
<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

---

**Supplier**: 0000016393  
VEX ROBOTICS INC.  
6725 W FM 1570  
Greenville TX 75402  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lidia Arvisu

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
Mfg ID  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>VEX IQ Classroom Bundle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5198.00</td>
<td>5198.00</td>
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**Schedule Total**  
5198.00

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<tr>
<td>2</td>
<td>EXP Classroom Bundle</td>
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<td>1.00</td>
<td>EA</td>
<td>8277.93</td>
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**Schedule Total**  
8277.93

**Total PO Amount**  
13475.93

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000054012  
Hitachi High-Tech America Inc  
1375 N 28th Ave  
Dallas TX 75261-2208  
United States

**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>4</td>
<td>OBJECTIVE APERTURE PLATE</td>
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<td>1.00</td>
<td>EA</td>
<td>274.00</td>
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<td>5</td>
<td>FIXED APERTURE 0.35 (20PCS/SET)</td>
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<td>6</td>
<td>FIXED APERTURE (MO) (20PCS/SET)</td>
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<td>1.00</td>
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<td>108.00</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000054012  
Hitachi High-Tech America Inc  
1375 N 28th Ave  
Dallas TX 75261-2208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>7 - 1</td>
<td>Filter RP oil mist</td>
<td>ULVAC</td>
<td>1.00</td>
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<td>8 - 1</td>
<td>OIL, KJLSS19</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>34.00</td>
<td>68.00</td>
<td>03/01/2024</td>
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</tr>
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**Total PO Amount**  
4398.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000032486  
Chapman University  
1 University Dr  
Orange CA 92866-1005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Loera  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Chapman U Sub-Contract GF70124 Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30612.00</td>
<td>30612.00</td>
<td>03/04/2024</td>
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</tbody>
</table>

**Schedule Total**  
30612.00

**Total PO Amount**  
30612.00
| Supplier | 0000041871 OHD LLLL 2687 John Hawkins Pkwy Hoover AL 35244-4003 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Shelby Simmons |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
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<tr>
<td>Line-Sch</td>
<td>SVAN SV 104A</td>
<td>K1 D2</td>
<td>1.00</td>
<td>EA</td>
<td>2851.00</td>
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<td>03/04/2024</td>
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<td></td>
<td>2851.00</td>
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<td></td>
<td>SVAN SF 104A</td>
<td>3OCT</td>
<td>1.00</td>
<td>EA</td>
<td>547.00</td>
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<tr>
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<td>3398.00</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Connectrac:</td>
<td>1318.60</td>
<td>1318.60</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td>CONNECTRAC 3' AND 6' DATATRAC, plus Freight charge</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Wardrobe Cabinet: 20&quot; d x 36&quot;w x 71.9&quot;h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelf above Rod, ZIRA</td>
<td>1170.12</td>
<td>1170.12</td>
<td>03/04/2024</td>
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<tr>
<td>3 - 1</td>
<td>OPEN SPACE: Lines 4-37, see quote for details.</td>
<td>10592.88</td>
<td>10592.88</td>
<td>03/04/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Delivery and Installation: Receive, Deliver and Install new product as well as pull currently stored product to buildDOS Suite per plan.</td>
<td>350.00</td>
<td>350.00</td>
<td>03/04/2024</td>
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<tr>
<td>5 - 1</td>
<td>Office 409C Buildout: Additional Trip Charge to Pull and</td>
<td>265.00</td>
<td>265.00</td>
<td>03/04/2024</td>
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</tbody>
</table>

**Schedule Total**

1318.60

1170.12

10592.88

350.00

265.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** Intelligent Interiors Inc
  16837 Addison Road Ste 500
  Addison TX 75001-5610
  United States

- **Attention:** Leslie Gatson

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>install office409C prior to remaining install of Union 409suite</td>
<td></td>
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- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Tax Exempt ID:** Replenishment Option: Standard

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<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>6</td>
<td></td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/04/2024</td>
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- **Schedule Total**
- 265.00

- **Schedule Total**
- 0.01

- **Total PO Amount**
- 13696.61
**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Buyer:** Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Entech - Security Expert</td>
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<td>69805.00</td>
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**Tax Exempt?** Tax Exempt ID:  
Replenishment Option: Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Purchase Order Date Revision:** NT752-NT00005932 03-04-2024

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>DFWAPPA</td>
<td>Snyder, Owain Spencer</td>
<td>Taelon Payne</td>
<td>Yes</td>
<td>Replenishment</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

**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 |
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>Ship To:</td>
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</tbody>
</table>
| Attention: | Taelon Payne  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? |  
Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>OptiPlex 7010 SFF i7, 16,512 -rcrc961455- 77712070</td>
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<td>1.00</td>
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<td>1090.00</td>
<td>1090.00</td>
<td>03/05/2024</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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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Spencer</td>
<td>Owain.</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210-4652
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Minor Emergency - Asbestos Testing

<table>
<thead>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Minor Emergency -</td>
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<td>1.00</td>
<td>EA</td>
<td>786.00</td>
<td>786.00</td>
<td>03/05/2024</td>
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</table>

Schedule Total 786.00

Total PO Amount 786.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>SPLASH® LIPODIX® Mass Spec Standard</td>
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<td>Standard</td>
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**Schedule Total**  
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**Schedule Total**  
83.00

**Total PO Amount**  
581.65

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**Authorized Signature**
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### Purchase Order

**Supplier:** 0000020810
Briggs Equipment Inc
10540 N Stemmons Fwy
Dallas TX 75220
United States

**Ship To:**

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**Attention:** Rod Moran
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>CON (1/3) - Model: L24G4AEALA GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 HP Transmission: Automatic Top Speed: 25 mph</td>
<td>1.00 EA</td>
<td>15491.20</td>
<td>15491.20</td>
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<td>2 - 1</td>
<td>CON (2/3) - Accessories: 4 Full Doors w/ windows, Tilt steering and EPS, Defrost &amp; Washer (required w/doors), Heating &amp; Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net</td>
<td>1.00 EA</td>
<td>9072.80</td>
<td>9072.80</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton)</td>
<td>1.00 EA</td>
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**Total PO Amount:** 26904.00

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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: 0000006691 | Hyatt Corporation, as Agent for Reunion  
| Ship To: | 300 Reunion Blvd E  
| | Dallas TX 75207-4409  
| | United States

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**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
98889.35

Authorized Signature
**Purchase Order**

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<td>HON Indust Systems Rectangle Worksurface 18D x 30W Edgeband</td>
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<td>6 - 1</td>
<td>HON Indust Tray Kit 3&quot;h 2 bins and 4</td>
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Total PO Amount | 11426.61
### Purchase Order

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**Payment Terms**

- 30 days
- Dest, prepay & add
- Ship Via GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000907

Biomedical Solutions Inc

3727 Greenbriar Dr Ste 304

Stafford TX 77477

United States

---

**Ship To:**

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**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line Items

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core Discount applied of $3059.10 per unit</td>
<td>CON (1/2) -</td>
<td>6.00</td>
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**Schedule Total**

- 65075.40

- 0.00

- 600.00

**Total PO Amount**

- 65675.40
**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: 0000025783  
Pi Physik Instrumente LP  
16 Albert St  
Auburn MA 01501  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 30367.00

Total PO Amount 30367.00
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Donovan Ford</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| **D U L I C A T E Dispatch Via Print** |

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Change Order - Reprint

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**Schedule Total**: 48.00

**Schedule Total**: 58.73

**Schedule Total**: 43.58

**Schedule Total**: 66.65

---

**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

---

**Authorized Signature**
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**Schedule Total** 35.00

**Total PO Amount** 251.96
**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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<tr>
<td>1</td>
<td>Discovery Park - Leak Repairs around (2) Drain Areas</td>
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<td>12160.00</td>
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<td>Change Order</td>
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**Schedule Total**
12160.00

**Total PO Amount**
12160.01

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Authorized Signature
Supplier: 000028274
Econo Cleaners
701 E Sherman Dr
Denton TX 76209
United States

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Attention: Heather Coffin
Bill To: UNT System Business Service Center
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>Econo Cleaners</td>
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<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>03/07/2024</td>
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Schedule Total 9000.00

Total PO Amount 9000.00
**Purchase Order**

Supplier: 0000035622 Shea, M Traci  
49 Coronado St  
Jamestown RI 02835  
United States

Ship To:  
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Attention: Pamela Fuller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Tracie Shea</td>
<td>GF00033</td>
<td>1.00</td>
<td>EA</td>
<td>4025.00</td>
<td>4025.00</td>
<td>03/07/2024</td>
</tr>
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Schedule Total  
4025.00

Total PO Amount  
4025.00
### 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 |
| Supplied By: |
| Bill To: UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
| Attention: Jose Perez |

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE Dispatch Via Print</th>
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<tr>
<td>Purchase Order Date Revision</td>
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| NT752-NT00006022 03-07-2024  
NT752-NT00006022 03-07-2024 |
| 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  
Rebecca.Laduke@untsystem.edu |

| 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 |

**Ship To:**

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<tr>
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<tr>
<td>1 - 1</td>
<td>Viton Gasket for 4.625&quot; OD CF Flange, Gasket OD 3.598&quot;, 1/pkg</td>
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<table>
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<td>EA</td>
<td>20.00</td>
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### Total PO Amount

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<tr>
<td>20.00</td>
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</table>
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>74.51</td>
<td>149.02</td>
<td>03/07/2024</td>
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**Schedule Total**  
149.02

**Total PO Amount**  
149.02

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034322
THINKY U.S.A. Inc.
23151 Verdugo Dr Ste 112
Laguna Hills CA 92653-1340
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)</td>
<td>1.00 EA</td>
<td>11400.00</td>
<td>11400.00</td>
<td>03/07/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/4) - This set includes the following items:(3) 300ml THINKY standard re-usable 300ml HDPE container with inner and outer lid(1) 150ml THINKY standard re-usable 150ml HDPE container with inner and outer lid(1) 250AD-201 Adapter for the 150ml container</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
<td></td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>CON (3/4) - for 12ml/24ml/35ml/58ml/125ml PP container w/ lid QTY in case: 1Mixer : AR-250, ARE-250, ARV-310, ARV-310, ARV-310, ARV-310, ARV-326LEDacademic discount taken off here</td>
<td>1.00 EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/07/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/4) - shipping</td>
<td>1.00 EA</td>
<td>0.00</td>
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<td>11400.00</td>
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<td>1.00 EA</td>
<td>0.00</td>
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<td>CON (3/4) - for 12ml/24ml/35ml/58ml/125ml PP container w/ lid QTY in case: 1Mixer : AR-250, ARE-250, ARV-310, ARV-310, ARV-310, ARV-326LEDacademic discount taken off here</td>
<td>1.00 EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/07/2024</td>
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<td>CON (4/4) - shipping</td>
<td>1.00 EA</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

Suppliers: 000034322
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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<td>8200 BERGERAULT 8200 C2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA</td>
<td>1.00</td>
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<td>8202 BERGERAULT 8202 D2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000041229</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Denver Percussion LLC</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>9858 Plano Rd Ste 200</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Dallas TX 75238-5133</td>
<td>1112 Dallas Dr., Ste.</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 332.00

Total PO Amount: 1879.00

Authorized Signature
Purchase Order

**Authorized Signature**

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<td>1 - 1</td>
<td>3001 Colorado Blvd - Appraisal Services</td>
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<td>Pending Increases if Necessary</td>
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**Total PO Amount** 4500.01
**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>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**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>Mexican American Civil Rights Institute</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

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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>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll, 12 Rolls per Case)</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: 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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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24431

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
# Purchase Order

**Authorization:**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Details**

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**Total PO Amount:** 4200.00

**Supplier:**
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order.
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**Supplier:** TMC Furniture, Inc.  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

**Purchase Order**

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<td>Family Workstation Cushion Assembly, Grade D</td>
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<td>CON A/B (2/2) - Freight Charges</td>
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**Total PO Amount**: 28372.40

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**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

---

**Ship Via**
GROUND

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kathryn Tunks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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|             | 2        | Dell Dock- WD19S 130w PowerDelivery |   | 1.00 | EA  | 195.00  | 195.00       | 03/11/2024 |

**Schedule Total**  
195.00

**Total PO Amount**  
495.00

---

**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

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**Schedule Total**

53813.80

**Total PO Amount**

53813.80

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: Alexandra Cosmann</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: 1176.00

Total PO Amount: 1176.00
# 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:** 0000016751  
Strategic Technology  
Partners of Texas  
679 CR 404  
Gainesville TX 76240  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item Details

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**Schedule Total**  
309.70

**Total PO Amount**  
309.70

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**Authorized Signature**
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Schedule Total: 6386.62

Total PO Amount: 6386.62
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>CON (2/2) – shipping and handling</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000040046
Posit Science Corporation
160 Pine St Ste 200
San Francisco CA 94111-5513
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Yvette Hazlett

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Yes

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| 2 - 1 Partial flight reimbursement | 1.00 | EA | 997.00 | 997.00 | 03/12/2024 |
| **Schedule Total** | | | **997.00** | | |

### Total PO Amount
1993.95

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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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: 0000040741  
The Performance Thinking Network  
5530 NE Tolo Rd  
Bainbridge Island WA  
98110-3468  
United States

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Attention: Yvette Hazlett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | The Performance Thinking Network  
<table>
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| Attention: | Yvette Hazlett  
| 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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<td>1 - 1</td>
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<td>Carl Binder Services Reimbursement</td>
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<td>372.52</td>
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| Replenishment Option: | Standard |
| Schedule Total | 372.52 |

| 2 - 1 | | | Flight in-bound reimbursement | | 1.00 | EA | 191.89 | 191.89 | 03/12/2024 |

| Replenishment Option: | Standard |
| Schedule Total | 191.89 |

| 3 - 1 | | | Flight out-bound reimbursement | | 1.00 | EA | 169.20 | 169.20 | 03/12/2024 |

| Replenishment Option: | Standard |
| Schedule Total | 169.20 |

Total PO Amount 733.61
Purchase Order

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Schedule Total: 300.00

Total PO Amount: 300.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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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:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Scale Taylor Kitchen</td>
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<td></td>
<td>4.00</td>
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**Schedule Total**  
**Total PO Amount**  
209.44

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006905 | Terra Universal Inc  
800 S Raymond Ave  
Fullerton CA 92831  
United States |
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<tr>
<td>Attention: Austin Spurgeon</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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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

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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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**Total PO Amount**: 1858.89
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<td>8.95</td>
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Schedule Total: 99.75

Schedule Total: 99.75

Schedule Total: 89.50

Schedule Total: 89.50

Schedule Total: 114.75

Schedule Total: 17.50

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000051805 Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States |

| Ship To:  
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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**  
510.75
Purchase Order

Supplied: 0000006273
Bluem 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>CON (1/2) - WUXGA</td>
<td>1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
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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

### 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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**Total PO Amount**  
544.92
## 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:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Line-Sch:**  
- **Item/Description:**  
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<td>Precision 3460 Computer</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>OptiPlex Micro computer</td>
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<td>3 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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**Total PO Amount:** 5176.46

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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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<thead>
<tr>
<th>Purchase Order</th>
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<td>NT752-NT0006113</td>
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<tr>
<td>30 days</td>
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<td>GROUND</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:
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:
Marielena Resendiz Martin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Film rental &amp; Public Performance Right for The Iron Claw</td>
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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:** 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>
<thead>
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<td>1 - 1</td>
<td>Service Request</td>
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**Schedule Total**  
65800.00

**Total PO Amount**  
65800.00

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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
<td>0000026461</td>
<td>3.00</td>
<td>EA</td>
<td>10750.00</td>
<td>32250.00</td>
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<td>2 - 1</td>
<td>CON (2/6) - Jackal Computer - Mini-ITX Singleboard</td>
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<td>EA</td>
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<td>0.00</td>
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<td>Jackal Spare - Lithium Ion Battery</td>
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<td>4 - 1</td>
<td>CON (3/6) - Hokuyo UST-10LX LiDAR</td>
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<td>5 - 1</td>
<td>CON (4/6) - GPS/GNSS - SwiftNav Duro Package (Single Antenna)</td>
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<td>CON (5/6) - IMU/AHRS</td>
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Schedule Total: 32250.00

Schedule Total: 0.00

Schedule Total: 2625.00

Schedule Total: 7470.00

Schedule Total: 13200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>MicroStrain 3DM-GX5-25</td>
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Total PO Amount: 63960.00

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**Supplier:** 0000026461  
Clearpath Robotics Inc  
2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>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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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency:**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Ambeed Inc</td>
<td>Attention: Donovan Ford Bill To: 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>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>Quantity</strong></th>
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<th><strong>Due Date</strong></th>
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<td></td>
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<td>Palladium (II) acetate, 1g</td>
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<td>DTAC, 25g</td>
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<td>1,3,5-Tribromo-2,4,6-trimethylbenzene, 25g</td>
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<td>Tri-tert-butylphosphine tetrafluoroborate, 100g</td>
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<td>5</td>
<td>Cyclam, 10g</td>
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<td>2,5-Diaminobenzene-1,4-diol dihydrochloride, 1g</td>
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Schedule Total: 99.20

Schedule Total: 13.60

Schedule Total: 36.00

Schedule Total: 40.80

Schedule Total: 76.00

Schedule Total: 41.60

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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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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Replenishment Option</th>
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</table>
| 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Donovan Ford | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<th>Item/Description</th>
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<td>7 - 1</td>
<td>Shipping, FedEx Ground</td>
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**Schedule Total**  

| Total PO Amount | 317.20 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041565
Unbound Events, Inc.
65135 97th St
Bend OR 97703-8939
United States

**Ship To:**
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**Attention:** Alyssa Gutierrez
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Author Visit with Traci Sorrell</td>
<td>1.00 EA</td>
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**Schedule Total**
3750.00

**Total PO Amount**
3750.00

**Authorized Signature**
## Purchase Order

**Supplier:** 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

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>CON (1/8) - Spectrometer 600 Lines Blazed at 400 nm, Slit 25</td>
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<td>CON (3/8) - Balanced Deuterium Tungsten Source, 210-2500nm, 1000 hrs (KB).</td>
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<td>CON (5/8) - Premium 400 um Refl. Probe, solarization-resistant, 2 m</td>
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<td>CON (6/8) - Reflection Probe Holder for 6.35-mm diameter probes</td>
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<td>CON (7/8) - Diffuse Reflectance Std, Spectralon</td>
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**Schedule Total:** 4473.70  
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1057.40  
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467.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003386
Ocean Optics, Inc
3500 Quadrangle Blvd
Orlando FL 32817-8326
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>6</td>
<td>CON (2/8) - DH-3 plus UV-Vis-NIR Balanced Calibrated Light Source</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>4495.28</td>
<td>4495.28</td>
<td>03/14/2024</td>
</tr>
<tr>
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</table>

**Schedule Total** 4495.28

|             |               | 7        | CON (8/8) - 400 um Premium Fiber, solarization-resistant, 2 m |        | 1.00 EA  |     | 274.55   | 274.55       | 03/14/2024    |
|             |               |          |                  |        |          |     |          |              |               |
|             |               |          |                  |        |          |     |          |              |               |
|             |               |          |                  |        |          |     |          |              |               |

**Schedule Total** 274.55

|             |               | 8        | CON (4/8) - OceanView spectroscopy software with graphical user interface; accessible by download only from our secure server |        | 1.00 EA  |     | 0.00     | 0.00         | 03/14/2024    |
|             |               |          |                  |        |          |     |          |              |               |
|             |               |          |                  |        |          |     |          |              |               |
|             |               |          |                  |        |          |     |          |              |               |

**Schedule Total** 0.00

**Total PO Amount** 14951.61

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000042007  
  Henry Wear  
  3303 Talon St  
  Eugene OR 97408-1684  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Megan McAdams

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details

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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MKTG 5150 Course Author</td>
<td></td>
<td>1.00</td>
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<td>6000.00</td>
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<td>03/14/2024</td>
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### Schedule Total
- 6000.00

### Total PO Amount
- 6000.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>24 inch iMac</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1779.00</td>
<td>1779.00</td>
<td>03/14/2024</td>
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<tr>
<td>2</td>
<td>4-Year AppleCare for iMac</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.00</td>
<td>169.00</td>
<td>03/14/2024</td>
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**Total PO Amount:** 1948.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>03-14-2024</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
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<td>Project Design</td>
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<td>On-site Inspection/Air Monitoring</td>
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<td>Consultant/Project Management</td>
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<td>4 - 1</td>
<td>Final Report</td>
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<td>Schedule Total</td>
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<td>5 - 1</td>
<td>Reimbursable / Change orders</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>40.32</td>
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**Total PO Amount** 1450.32
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000028261  
Marek Brothers Systems, LLC  
PO Box 301828  
Dallas TX 75303-1828  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>provide and install acoustic wall felt panels inside flex rooms at ESSC.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5600.00</td>
<td>5600.00</td>
<td>03/14/2024</td>
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<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/14/2024</td>
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**Schedule Total**  
5600.00  

**Total PO Amount**  
5600.01
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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>
<td>1</td>
<td>Replace existing floor outlet covers and provide power to card reader control panel.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9511.00</td>
<td>9511.00</td>
<td>03/14/2024</td>
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<tr>
<td>2</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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Schedule Total

9511.00

9511.01

Total PO Amount
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>NT752-NT00006149</td>
<td>03-14-2024</td>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-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></td>
<td>1 - 1</td>
<td>Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5&quot;)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>810.00</td>
<td>810.00</td>
<td>03/14/2024</td>
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</table>

Schedule Total: 810.00

Total PO Amount: 810.00
Purchase Order

**Supplier:** 0000035740
KMJ Communications Inc.
4124 Quebec Ave N
Suite 204
New Hope MN 55427
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>IDS-710HP: Industrial ManagedEthernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiber 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with450W of available total power across all Ethernet</td>
<td></td>
<td>2.00 EA</td>
<td>1785.00</td>
<td>3570.00</td>
<td>03/14/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>TRIO-PS-2G/1AC/48DC/10 PowerSupply - TRIO power supply with pushin connection for DIN rail mounting, input: single phase, output: 48 VDC/10 A</td>
<td></td>
<td>2.00 EA</td>
<td>384.00</td>
<td>768.00</td>
<td>03/14/2024</td>
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<tr>
<td>3 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/14/2024</td>
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**Total PO Amount**

4338.01
## 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

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>1000SFP10-H</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>25.68</td>
<td>128.40</td>
<td>03/14/2024</td>
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<td></td>
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<td>128.40</td>
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| 2 - 1       |          | 2F XBZIPLCUDUP/LCUDUP3M |     | 3.00 | EA  | 31.75   | 95.25      | 03/14/2024 |
|             |          |                  |        |      |     |         |             |         |
| Schedule Total |        |                  |        |      |     |         | 95.25      |         |

| 3 - 1       |          | 2F SMF 2.0 MMZIPOCRODLCDUPU/LCDUP U1M |     | 2.00 | EA  | 30.57   | 61.14      | 03/14/2024 |
|             |          |                  |        |      |     |         |             |         |
| Schedule Total |        |                  |        |      |     |         | 61.14      |         |

| 4 - 1       |          | Change Order      |          | 1.00 | EA  | 0.01    | 0.01       | 03/14/2024 |
|             |          |                  |        |      |     |         |             |         |
| Schedule Total |        |                  |        |      |     |         | 0.01       |         |

**Total PO Amount**   
284.80

**Authorized Signature**
# Purchase Order

**Purchase Order**

**NT752-NT00006153**

**Date:** 03-14-2024

**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**: Superior Fiber & Data Services Inc

**Ship To**: 1808 Knoxville Dr Bedford TX 76022 United States

**Attention**: Leslie Gatson

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Provide hardware and install new data service to the Water Research Lab on Tom Cole Road. | | 1.00 | EA | 24961.40 | 24961.40 | 03/14/2024

**Schedule Total** 24961.40

2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/14/2024

**Schedule Total** 0.01

**Total PO Amount** 24961.41
### Supplier Information
- **Supplier:** Facility Interiors Inc
- **Address:** 6100 W Plano Pkwy Ste 1400, Plano TX 75093, United States

### Bill To
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention
- **Attention:** Leslie Gatson

### Purchase Order Details
- **Purchase Order Number:** NT752-NT00006158
- **Date:** 03/15/2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer, Owain.Snyder@untsystem.edu
- **Ship To:**
  - **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Items
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<tr>
<th>Line</th>
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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>1</td>
<td>1</td>
<td>Provide and install office furniture for 28 offices and 29 employees.</td>
<td>1.00 EA</td>
<td>64132.88</td>
<td>64132.88</td>
<td>03/15/2024</td>
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<tr>
<td>2</td>
<td>1</td>
<td>SHIPPING &amp; HANDLING - SITONIT</td>
<td>1.00 EA</td>
<td>111.76</td>
<td>111.76</td>
<td>03/15/2024</td>
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<tr>
<td>3</td>
<td>1</td>
<td>DESIGN TIME</td>
<td>1.00 EA</td>
<td>595.00</td>
<td>595.00</td>
<td>03/15/2024</td>
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<td>4</td>
<td>1</td>
<td>PROJECT MANAGEMENT TIME</td>
<td>1.00 EA</td>
<td>255.00</td>
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<td>03/15/2024</td>
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<tr>
<td>5</td>
<td>1</td>
<td>LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES.</td>
<td>1.00 EA</td>
<td>14492.41</td>
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<td>03/15/2024</td>
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### Total Schedule
- **Total Schedule:** 64132.88

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*Authorized Signature*
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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Extended Amt</th>
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Total PO Amount: 79587.06
**Purchase Order**

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>CO #5 - ITEMS - Remaining Value NT-2519</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76039.81</td>
<td>76039.81</td>
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<td><strong>Schedule Total</strong></td>
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<td>CO #5 - SERVICES - Remaining Value NT-2519</td>
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<td>17948.50</td>
<td>17948.50</td>
<td>03/15/2024</td>
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<tr>
<td>3 - 1</td>
<td>CO #6 - ITEMS - REMAINING VALUE NT-4609</td>
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<td>1.00</td>
<td>EA</td>
<td>11608.00</td>
<td>11608.00</td>
<td>03/15/2024</td>
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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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**Purchase Order**

**Supplier:** 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8 - 1</td>
<td>508014 - Beverage Panel Caddy - Backboard Cleat</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
406.17  
247.46  
659.61  
661.50  
2500.00  

**Schedule Total**  
406.17  
247.46  
659.61  
661.50  
2500.00  

Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004057  
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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<td>JA9981 - PRIME DESIGN HBR-E FT-M MODULAR VANRACK WITH STREET SIDE END STOP AND CURB SIDE ROTATION 2 CROSSBAR FORMID ROOF FORD TRANSIT VAN</td>
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**Schedule Total**  
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**Schedule Total**  
7560.00

**Total PO Amount**  
13760.00

Authorized Signature
| Supplier: 0000042134  
Staci Waggoner  
2402 Riverside Dr  
Denton TX 76208-1868  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Miguel Portillo | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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Schedule Total: 234.00

Total PO Amount: 234.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
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|          | - faculty services in Japan       |        |          |     |          |             |          |

**Schedule Total**  
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| 3 - 1    | Post program invoice              |        | 1.00     | EA  | 876.00   | 876.00      | 03/18/2024|
|          | for WorldStrides                  |        |          |     |          |             |          |

**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 14555.00

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<td>8 - 1</td>
<td>ESI FREIGHT</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 0.00

**Total PO Amount** 150418.06

Authorized Signature
Purchase Order

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<td>Shipping Charges</td>
<td>1.00</td>
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<td>741.73</td>
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Total PO Amount

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Supplier: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000072980</th>
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<td>0000072980</td>
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<th>PO Box 74008799</th>
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<tr>
<td>Chicago IL 60674-8799</td>
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<tr>
<td>United States</td>
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<th>Attention:</th>
<th>Hannah Kronenberger</th>
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Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Creative Circle Erin Cogswell UBSC FY24</td>
<td></td>
<td>1.00</td>
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<td>5000.00</td>
<td>5000.00</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:** 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>CON A/B (1/4) -</td>
<td>2.00</td>
<td>EA</td>
<td>40080.00</td>
<td>80160.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td>AMSCO® 250LS Small Steam Sterilizer, 20&quot; x 20&quot; x38&quot; (508 x 508 x 965 mm); Loading Rack &amp; Two Shelves-20X20X38&quot; Sterilizer For Single Door Unit Only</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**

| Schedule Total | 80160.00 |

| 2 - 1    | CON A/B (2/4) -  | 1.00     | EA  | 2000.00  | 2000.00      | 03/19/2024 |
|          | Shipping and handling for small autoclaves |

**Schedule Total**

| Schedule Total | 2000.00 |

| 3 - 1    | CON A/B (3/4) -  | 2.00     | EA  | 5930.00  | 11860.00     | 03/19/2024 |
|          | Small Autoclave Installation, Start Up andOperator Training Services |

**Schedule Total**

| Schedule Total | 11860.00 |

| 4 - 1    | CON A/B (4/4) -  | 1.00     | EA  | 1700.00  | 1700.00      | 03/19/2024 |
|          | Deinstallation of Existing Getinge 522LSAutoclaves |

**Schedule Total**

| Schedule Total | 1700.00 |

| 5 - 1    | 1st Year Preventive Care - Lab 250(LS) | 1.00 | EA | 10874.00 | 10874.00 | 03/19/2024 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu

**Ship Via:** GROUND

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<tr>
<td></td>
<td>SteamSterilizer; 2nd Year Total Care - Lab 250(LS) Steam Sterilizer</td>
<td></td>
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<td>EA</td>
<td>82093.00</td>
<td>82093.00</td>
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<tr>
<td>6 - 1</td>
<td>AMSCO®600LS Medium Steam Sterilizer, 26.5&quot; x26.5&quot; x 39&quot; (675 x 675 x 990mm); Kit, Caster Amsco 600; Amsco 600, Rack &amp; Shelf for 39&quot; Sterilizer; Amsco 600 Sterilizer Chamber Rail (39IN, 990MM); Amsco 600 26.5X26.5X39&quot; Cabinet Package Kit, 2Si</td>
<td>600LS</td>
<td>1.00</td>
<td>EA</td>
<td>1134.00</td>
<td>1134.00</td>
<td>03/19/2024</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
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<tr>
<td>7 - 1</td>
<td>Compressor, Air, Portable 115V 1Ph 60Hz for medium autoclave</td>
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<td>EA</td>
<td>1134.00</td>
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**Schedule Total**

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**Authorize Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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</table>
| 9 - 1    | CON C (4/6) - Medium Autoclave  
Installation, Start Up and Operator Training Services |       | 1.00     | EA  | 6559.00  | 6559.00      | 03/19/2024     |

**Schedule Total**  
6559.00

| 10 - 1   | CON C (5/6) - Deinstallation of Existing Getinge 633LS Autoclave |       | 1.00     | EA  | 1800.00  | 1800.00      | 03/19/2024     |

**Schedule Total**  
1800.00

| 11 - 1   | 1st Yr Preventive Care - 600 LS Electric Sterilizer; Total Care - 600 LS Sd Dd Electric Sterilizer |       | 1.00     | EA  | 8152.00  | 8152.00      | 03/19/2024     |

**Schedule Total**  
8152.00

| 12 - 1   | CON C (6/6) - SCALE BACK PRO Package 30-75KW; KIT, SCALE BACK PRO 30-75; Install SCALE BACK PRO; 1st Year Preventive Care - SCALE BACK PRO30-75KW |       | 1.00     | EA  | 3348.00  | 3348.00      | 03/19/2024     |

**Schedule Total**  
3348.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

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<td>1.00 EA</td>
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<td>(30)SU100-F2K-PK</td>
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**Schedule Total**  
2801.50

**Total PO Amount**  
2801.50

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>MTS TestSuite JIc Fracture Toughness Module</td>
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<td>6994.20</td>
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| 2 - 1    | MTS TestSuite Clip Gage Fatigue Crack Growth Module |        | 1.00     | EA  | 5101.20  | 5101.20      | 03/19/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          | 5101.20      |          |

Total PO Amount 12095.40

---

Supplier: 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Tax Exempt?

Replenishment Option: Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041133  
International Office Consulting  
PO Box 4190  
Davis CA 95617-4190  
United States

**Ship To:**  
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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

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**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Name/Address</th>
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<td><strong>1 - 1</strong></td>
<td>Si, 320-1100 nm, 35 ns Rise Time, 75.4 mm²</td>
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<td>3.00</td>
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<td>172.13</td>
<td>516.39</td>
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**Schedule Total**: 516.39

| **2 - 1**    | Shipping and Handling | 1.00    | EA  | 92.57   | 92.57       | 03/19/2024 |       |

**Schedule Total**: 92.57

**Total PO Amount**: 608.96

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**Supplier**: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention**: Austin Spurgeon

**Ship To**: 
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** David Miller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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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**  
44020.21

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TDSHS - Penalty Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/19/2024</td>
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</table>

Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide labor only to record amperage loads at Chemistry for a 30 day period.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2245.00</td>
<td>2245.00</td>
<td>03/19/2024</td>
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<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

$2245.01
Purchase Order

**Supplier:** 0000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Specialty Supply &amp; Install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4589.48</td>
<td>4589.48</td>
<td>03/19/2024</td>
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**Schedule Total**  
4589.48

**Total PO Amount**  
4589.48
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLECTATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500 Ashley.
Barraza@untsystem.edu

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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>TSA for i2S CopiBook OS A2 (SN 372907): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 7/22/2024 to 5/31/2025</td>
<td>0000055801</td>
<td>1.00</td>
<td>EA</td>
<td>3483.00</td>
<td>3483.00</td>
<td>03/19/2024</td>
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<td></td>
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**Schedule Total**
3483.00

| 2 - 1    | 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 | 0000055801 | 1.00 | EA | 902.00 | 902.00 | 03/19/2024 |
|          |                 |                |          |     |          |             |         |

**Schedule Total**
902.00

| 3 - 1    | TSA for i2S QUARTZ A0 HD (SN 413501): Covers i2S QUARTZ A0 HD & 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 | 0000055801 | 1.00 | EA | 7152.00 | 7152.00 | 03/19/2024 |
|          |                 |                |          |     |          |             |         |

**Schedule Total**
7152.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** UNT Discovery 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Argon UHP 6-pack</td>
<td>1.00</td>
<td>EA</td>
<td>397.00</td>
<td>Standard</td>
<td>397.00</td>
<td>03/20/2024</td>
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**Schedule Total** 397.00

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<th>Due Date</th>
</tr>
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<tr>
<td>2 - 1</td>
<td>Cylinder charge for 6-pack</td>
<td>1.00</td>
<td>EA</td>
<td>179.25</td>
<td>Standard</td>
<td>179.25</td>
<td>03/20/2024</td>
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**Schedule Total** 179.25

**Total PO Amount** 576.25

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Currency**

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1</td>
<td>Roy Redman Organ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23000.00</td>
<td>23000.00</td>
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Schedule Total 23000.00

Total PO Amount 23000.00
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<th>PO Price</th>
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<tr>
<td>1  - 1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, April 3rd)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>03/20/2024</td>
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Schedule Total 80.00

Total PO Amount 80.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Barraza, Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
</tbody>
</table>

**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

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Item/Description** |
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<td>1 - 1</td>
<td>4.00</td>
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<td>1501.66</td>
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<td>2 - 1</td>
<td>4.00</td>
<td>EA</td>
<td>170.00</td>
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**Schedule Total:** 6006.64

**Schedule Total:** 680.00

**Total PO Amount:** 6686.64

**Authorized Signature**
## Purchase Order

### Details:
- **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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<tbody>
<tr>
<td>1</td>
<td>1 plate holder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.12</td>
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<td>2</td>
<td>1 Wide Plate Holder</td>
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<td>3.00</td>
<td>EA</td>
<td>79.10</td>
<td>237.30</td>
<td>03/20/2024</td>
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<tr>
<td>3</td>
<td>1 Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.33</td>
<td>14.33</td>
<td>03/20/2024</td>
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**Total PO Amount:** 299.75
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000040150  
Hardman Signs LP  
9980 Bammel North  
Houston Rd  
Houston TX 77086-2970  
United States

### Ship To:
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### Attention:
Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Deliver and install UNT custom branding signage</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2950.00</td>
<td>2950.00</td>
<td>03/20/2024</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:** 0000059908  
Rise Against Hunger  
4801 Glenwood Ave Ste 200  
Raleigh NC 27612-3857  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Rise Against Hunger</td>
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<td>1.00</td>
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<td>4100.00</td>
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**Schedule Total**

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**Purchase Order**

**Supplier:** 0000002132
Southern Illinois University
Woody Hall 311, Mail Code 4709
900 S. Normal Ave.
Carbondale IL 62901-4302
United States

**Ship To:**
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**Attention:** Brittany King

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>GF30160</td>
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<td>1 - 1</td>
<td>1.00</td>
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<td>13050.91</td>
<td>Standard</td>
<td>13050.91</td>
<td>03/21/2024</td>
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<tr>
<td></td>
<td>GF30160</td>
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<td>38783.00</td>
<td>Standard</td>
<td>38783.00</td>
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Total PO Amount: 51833.91
**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000042225 Hybrid Manufacturing Technologies |
| 310 Industrial Blvd Ste 103 McKinney TX 75069-7392 United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | UNT Discovery Park |
| **Bill To:** | UNT System Business Service Center |
|  | Send Invoices to: invoices@untsystem.edu |
|  | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td></td>
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<td>1 - 1</td>
<td>HYBRID-Service Request</td>
<td>1.00 EA</td>
<td>16348.00</td>
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**Schedule Total**

16348.00

**Total PO Amount**

16348.00

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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500 Owain. Snyder@untsystem.edu

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**DUPPLICATE**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000023216 | Osti Music | PO Box 170058 | 12 Martin St | San Francisco CA 94117-0058 | United States |

| Ship To: Barraza,Ashley | Address: 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| 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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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Music materials score and parts</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
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**Schedule Total**

|  | 280.00 |

**Total PO Amount**

|  | 280.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Human ANG-1</td>
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**Total PO Amount**

| 6017.40 |
Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000006260 Graphene Laboratories Inc</th>
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<tbody>
<tr>
<td>Graphene Laboratories Inc</td>
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<tr>
<td>760 Koehler Ave Unit 2</td>
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<tr>
<td>Ronkonkoma NY 11779</td>
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<td>Attention: Thelma Farmer</td>
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<tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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| Total PO Amount | 125.00 |

**NOTICE**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000042241
Precision Delta Corporation
205 W Floyce St
Ruleville MS 38771-3402
United States

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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<td><strong>Extended Amt</strong></td>
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<td>USA9MM-DS Quote# 203457 USA9MM-DS Winchester; 9MM 124 gr. FMJ 500 RD/CASE</td>
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<td>Winchester; 9MM+P124 gr. T-Series 500 rd/case</td>
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**Total PO Amount**
9397.78

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Drosophila, Living, F1 white x wild Cross, Vial of 5070 -- deliver on 5/17/24</td>
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Total PO Amount 286.27
**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

**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

---

**Purchase Order**

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**Schedule Total**  
4700.00

**Total PO Amount**  
4700.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000040894
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

**Ship To:**  
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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>Motor repair Motor has been previously worked on and wired incorrectly. Prior wiring was traced and corrected</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Dispatch Via Print**

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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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<td>03-22-2024</td>
<td>2 - 2024-06-25</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Kandice Green

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
7246.02
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000037195  
AGPAV LLC  
1920 Enchanted Way #130  
Grapevine TX 76051  
United States

Ship To: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

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 ID: Replenishment Option: Standard

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell 75 4K Interactive Touch Monitor - P7524QT, 189.2 cm(74.5”), 4K, HDMI, DP, VGA, Spkr</td>
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Schedule Total 3029.99

Total PO Amount 3029.99

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000062368  
Eikon Consulting Group  
1405 W Chapman Dr  
Sanger TX 76266-9076  
United States

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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-1139

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**Total PO Amount** 65593.26
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

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** 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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**Total PO Amount**
63398.04

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205  
United States**

**Authorized Signature**

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## Payment Terms  
30 days

## Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

## Buyer  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

## Buyer Tax Exempt?  
Tax Exempt ID:  

## 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

## Supplier Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

## Bill To Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

## Line- Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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## Schedule Total  
345.78

## Schedule Total  
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## Schedule Total  
28.45

## Total PO Amount  
720.01
## 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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Schedule Total 1310.00

Total PO Amount 1310.00
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** 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

---

**PTX1**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

759.12
**Purchase Order**

**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** TIMSCO INTERNATIONAL
1951 University Business Dr
Ste 121
McKinney TX 75071-5802
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>121.33</td>
<td>121.33</td>
<td>03/25/2024</td>
</tr>
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**Schedule Total**

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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>Merv 13 V-Bank air filters</td>
<td></td>
<td>34.00</td>
<td>EA</td>
<td>143.49</td>
<td>4878.66</td>
<td>03/25/2024</td>
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<td>2 - 1</td>
<td>Merv 13 V-Bank air filters (Discount)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>121.33</td>
<td>121.33</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Cobb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Broadcast production trailer</td>
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<td>1.00</td>
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<td>140000.00</td>
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**Schedule Total**  
140000.00

**Total PO Amount**  
140000.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000000420
Instron, a division of Illinois Tool Wor
825 University Ave
Norwood MA 02062-2643
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>INSTRON-Service</td>
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Schedule Total

Total PO Amount
**Purchase Order**

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Gardasil</td>
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<td>2698.07</td>
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<td>Adacel</td>
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<td>Tubersol</td>
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**Total PO Amount** 4088.87

---

**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

---

<table>
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<tr>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>(\text{Schedule Total})</th>
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<tr>
<td>1 - 1</td>
<td>Upgrade Hurley Admin. Fire System - IDIQ Service Order - Programming Design Services</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>16260.00</td>
<td>16260.00</td>
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**Total PO Amount:** 16260.01

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<td>2 - 1</td>
<td>Pending Amendments if Necessary</td>
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**Total PO Amount:** 16260.01

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000066085
Heat Transfer Solutions Inc
DBA HTS Texas
7345 Airport Fwy
Richland Hills TX 76118-6902
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Marquis Hall Boiler Replacement - General Construction Agreement | | | 1.00 | EA | 144754.99 | 144754.99 | 03/26/2024 |

**Schedule Total** 144754.99

2 | Bonds | | | 1.00 | EA | 4766.67 | 4766.67 | 03/26/2024 |

**Schedule Total** 4766.67

3 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 03/26/2024 |

**Schedule Total** 0.01

**Total PO Amount** 149521.67

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000042009 COMPASS INSTRUMENTS INC  
1020 Airpark Dr  
Sugar Grove IL 60554-9585 United States |
| Ship To: Morales, Gabriel Adrian  
940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>1-1</td>
<td>PCS HFRR (High Frequency Reciprocating Rig) System, 100-240 VAC, 50/60 Hz.</td>
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</table>

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1.00</td>
<td>EA</td>
<td>55242.50</td>
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**Schedule Total**  
55242.50

**Total PO Amount**  
55242.50
**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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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006408</td>
<td>03-27-2024</td>
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</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000017584  
Lonestar Forklift  
4213 Forest Ln  
Garland TX 75042-6820  
United States

**Ship To:**  
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**Attention:** Mary Braden  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Genie Scissor Lift |  | 1.00 | EA | 17995.00 | 17995.00 | 03/27/2024

**Schedule Total**  
17995.00

**Total PO Amount**  
17995.00
**Purchase Order**

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Wireless Portable Transmitter - ComTek M216-P7 Trans w/BNC</td>
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<td>686.00</td>
<td>686.00</td>
<td>03/27/2024</td>
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<td><strong>686.00</strong></td>
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<td>Audio Receiver - Zaxcom VRX1 IFB RX Analog</td>
<td></td>
<td>500.00</td>
<td>3000.00</td>
<td>03/27/2024</td>
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<td><strong>3000.00</strong></td>
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<td><strong>3 - 1</strong></td>
<td>Remote Audio Sony Headset Goose</td>
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<td>330.00</td>
<td>660.00</td>
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<td><strong>660.00</strong></td>
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<td><strong>4 - 1</strong></td>
<td>Betso Bowie Wideband Antenna SMADB 470-618, 941</td>
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<td>169.00</td>
<td>676.00</td>
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<td><strong>676.00</strong></td>
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<td><strong>5 - 1</strong></td>
<td>RF Amplifier - Multi SMADB 470-618, 941</td>
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<td>925.00</td>
<td>1850.00</td>
<td>03/27/2024</td>
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<td><strong>1850.00</strong></td>
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<td><strong>6 - 1</strong></td>
<td>24&quot; SMA-RA to SMA-RA 50 ohm Cab</td>
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<td>12.00</td>
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<td><strong>396.00</strong></td>
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Authorized Signature
## Purchase Order

### DUPLICATE
- **Purchase Order**: NT752-NT00006409
- **Date**: 03-27-2024
- **Revision**: 

### Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500
- **Currency**: 

### Supplier
- **Name**: Texas Film Gear
- **Address**: 166 Express St
- **City**: Dallas
- **State**: TX
- **Zip**: 75207-6706

### Attention
- **Name**: Bonnie Millward

### Bill To
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton
- **State**: TX
- **Zip**: 76205

### Tax Exempt?
- **ID**: Replenishment Option: Standard

### Line - Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>7 - 1</td>
<td>Sound Guys Hirose Plug, RA</td>
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<td>8 - 1</td>
<td>PROALM Sound chief CVS Professional Sound Cart</td>
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<td>9 - 1</td>
<td>Well making Dual Battery base</td>
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<td>10 - 1</td>
<td>Manfrotto 154 Triple Microphone Holder Bar (BLACK)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>95.00</td>
<td>190.00</td>
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<td>11 - 1</td>
<td>Proaim Sound chief CVS Professional Sound Cart</td>
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<td>1.00</td>
<td>EA</td>
<td>679.00</td>
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### Schedule Total
- 396.00
- 45.00
- 679.00
- 35.00
- 190.00
- 679.00

### Authorised 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

<table>
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**Total PO Amount**  
8896.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

Supplier: 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<th>PO Price</th>
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## Change Order - Reprint

**Purchase Order**

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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>7 - 1</td>
<td><strong>Change Order#1</strong> ($4,995.00) for Missed freight charge on original proposal.</td>
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<td>03/27/2024</td>
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**Schedule Total**

4995.00

**Total PO Amount**

73151.69

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

## Ship To:
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## Attention:
Donovan Ford

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Schedule Total**

10.00

**Total PO Amount**

70.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004853
Great Southwestern Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Change Order - Reprint

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<td>1 - Material for equipment listed, cost + 32% &amp; Listed Labor Rates</td>
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<td>2 - Installation Labor</td>
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<td>4220.70</td>
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<td>3 - Test</td>
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<td>4 - Change Order ($1,418.00) - Material, installation &amp; labor, Engineering &amp; submittals and test</td>
<td>1.00</td>
<td>EA</td>
<td>1418.00</td>
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**Schedule Total**

| Schedule Total | 6988.30 |
| Schedule Total | 4220.70 |
| Schedule Total | 1392.00 |
| Schedule Total | 1418.00 |

**Total PO Amount**

| Total PO Amount | 14019.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE | Dispatch Via Print
---|---
Purchase Order | Date | Revision
NT752-NT00006428 | 03-27-2024 |
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Snyder, Owain Spencer | 940/369-5500 Owain. Snyder@untsystem.edu |
Supplier: 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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Authorized Signature
Purchase Order

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>4XAMP(16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
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<td>1.00</td>
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<td>2221.92</td>
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**Schedule Total** 2221.92  
**Schedule Total** 22.00  

**Total PO Amount** 2243.92

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042201  
DFW DRAPE AND LIGHTING  
1525 Eleanor Dr  
Haslet TX 76052-1519  
United States

**Ship To:** 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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**Total PO Amount**  5560.00

Authorized Signature
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<td>Integrated Books International - US Eighth Air Force</td>
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Schedule Total

| Total PO Amount | 6220.68 |

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Purchase Order

Supplier: 000002391 Josten's Inc
21336 NETWORK PLACE
CHICAGO IL 60673 1213
United States

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Attention: Daniel Suda
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
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Schedule Total 36595.00

Total PO Amount 36595.00

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States</td>
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</tbody>
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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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<table>
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</table>

**Total PO Amount** 868.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000016431  
Western History Association  
Univ of Kansas  
1445 Jayhawk Blvd  
3650 Wescoe Hall  
Lawrence KS 66045-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total:** 750.00  
**Total PO Amount:** 750.00

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**Authorized Signature**
**Purchase Order**

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<td>03-28-2024</td>
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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>
</tr>
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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:** 0000038009 Plastometrex Limited
204 Cambridge Science Park
Milton Rd
Cambridge CAMBS CB4 0GZ
United Kingdom

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Indenter Tip Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>03/28/2024</td>
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**Schedule Total**

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| 2 - 1    | Shipping | 1.00 | EA | 50.00 | 50.00 | 03/28/2024 |

**Schedule Total**

<table>
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**Total PO Amount**

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</table>
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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**Attention:** 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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Ology; Desk-Rectangle, Extended height</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1491.95</td>
<td>4475.85</td>
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**Schedule Total**

4475.85

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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

430.00

**Total PO Amount**

4905.85

Authorized Signature
# Purchase Order

**Supplier:** 0000031862
VIA ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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<td>189.08</td>
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<td>2 - 1</td>
<td>SIMULIA Academic Research Execute Tokens (6-100)</td>
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<td>16.00</td>
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**Total PO Amount:** 1796.44

**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: 000000685</th>
<th>Purchas Order Date Revision</th>
<th>NT752-NT00006453 03-28-2024</th>
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<tbody>
<tr>
<td>Sheridan Books Inc</td>
<td>Payment Terms</td>
<td>Freight Terms Dest, prepay &amp; add</td>
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<td>613 E Industrial Dr</td>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Chelsea MI 48118</td>
<td>Buyer</td>
<td>Phone/ Email 940/369-5500</td>
</tr>
<tr>
<td>United States</td>
<td>Buyer Phone/ Email</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Attention: Judy DeLay</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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<td>Title Fee of $25</td>
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| Total PO Amount | 1000.00 |

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This is not a valid Purchase Order.
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Austin Spurgeon

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
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<td>#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.40</td>
<td>382.40</td>
<td>03/29/2024</td>
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</table>

**Total PO Amount**  
382.40

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Clean and reseal 33 skylights</td>
<td>1.00 EA</td>
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<td>16856.00</td>
<td>16856.00</td>
<td>03/29/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td>16856.00</td>
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<td>Change Order</td>
<td>1.00 EA</td>
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<td>0.01</td>
<td>0.01</td>
<td>03/29/2024</td>
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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000042085 Nature Trait LLC</th>
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<tbody>
<tr>
<td>PO Box 4122</td>
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<tr>
<td>Des Plaines IL 60016-0011 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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<table>
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<tr>
<th>Attention: Sophia Enslein</th>
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<tr>
<td>Tax Exempt?</td>
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<tr>
<td>Item/Description</td>
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<tr>
<td>1 - 1 Narishige MF-830 Microforge</td>
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**Schedule Total**

**4200.00**

2 - 1 Shipping and Handling |
| 1.00 EA | 58.00 | 58.00 | 03/29/2024 |

**Schedule Total**

**58.00**

**Total PO Amount**

**4258.00**
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00006466 03-29-2024

**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:** 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?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Henny Penny 140644</td>
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<td>173.99</td>
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**Schedule Total**
173.99

**Schedule Total**
13.00

**Total PO Amount**
186.99

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Coat Chef Black LG</td>
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<td>126.55</td>
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Schedule Total 126.55

Total PO Amount 126.55
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

**Ship To:**  
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**Attention:** Kerri Nidenberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Alfa Chemistry Inc.</th>
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| Address  | 101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States |

**Tax Exempt? Line-Sch  
Tax Exempt ID: Mfg ID  
Item/Description  
Quantity UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount|
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Schedule Total 45000.00

Total PO Amount 45000.00
**Purchase Order**

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**Schedule Total**

1470.00

**Total PO Amount**

1470.00

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**Supplier:** 0000029026  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

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Denton TX 76205
United States

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## Change Order - Reprint

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00006482

**Date**
03-29-2024

**Revision**
2 - 2024-06-25

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**Supplier:** 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

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Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035387
Rigaku Americas
Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

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United States

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**Purchase Order**

**Vendor:** 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

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United States

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**Schedule Total**

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**Authorized Signature**
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### Purchase Order

**Supplier:** 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

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**Attention:** UNT Discovery Park

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**0.00**

| 29 - 1   | CON (32/37) - SQX      |        | 1.00     | EA  | 0.00     | 0.00         | 03/29/2024   |
|          | Matching Library       |        |          |     |          |              |              |

**Schedule Total**

**0.00**

| 30 - 1   | CON (33/37) - SQX      |        | 1.00     | EA  | 0.00     | 0.00         | 03/29/2024   |
|          | Scatter FP Software    |        |          |     |          |              |              |

**Schedule Total**

**0.00**

| 31 - 1   | CON (34/37) - SQX      |        | 1.00     | EA  | 0.00     | 0.00         | 03/29/2024   |
|          | Scattering FP Method Kit |     |          |     |          |              |              |

**Schedule Total**

**0.00**

| 32 - 1   | CON (35/37) -          |        | 1.00     | EA  | 0.00     | 0.00         | 03/29/2024   |
|          | Additional License     |        |          |     |          |              |              |
|          | (dongle Key), Primus IV|        |          |     |          |              |              |

**Schedule Total**

**0.00**

| 33 - 1   | CON (36/37) - Applications | | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 |

**Schedule Total**

**0.00**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000035387  
**Rigaku Americas Corporation**  
**9009 New Trails Dr**  
**Woodlands TX 77381-5209**  
**United States**

**Ship To:**  
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---

### CHANGE ORDER - REPRINT

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Tag# 155600 - CON (3/37) - 20% ZSX Primus IV Sequential Wavelength-Dispersive XRF Spectrometer</td>
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<td>64410.00</td>
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### Attention: UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 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

<table>
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Total PO Amount 322050.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019016 | AATBS, Academic Review, Gerry Grossman S  
| 212 W Ironwood Dr Ste D168  
| Coeur D Alene ID 83814-1403  
| 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? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | | | | | | | | |
| 1 - 1 | EPPP Online Exam | | | 6.00 | EA | 876.00 | 5256.00 | 03/29/2024 |

**Schedule Total**  
5256.00

**Total PO Amount**  
5256.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029223  
Taylor and Boody  
Organbuilders  
8 Hewitt Rd  
Staunton VA 24401-6054  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
### Purchase Order

**University of North Texas**
Unter System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

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**Total PO Amount** 73099.01

Authorized Signature
Supplier: 0000042071  
ONI Corporation  
3068 NW 27th Ave  
Boca Raton FL 33434-3636  
United States

Ship To:  
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Attention: Nigel Shepherd  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033191  
UNIVERSITY OF ALABAMA IN HUNTSVILLE  
301 Sparkman Drive  
Huntsville AL 35899-0001  
United States

**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000042272 | William-Gerardus F. Baartmans  
| Supplier Address: 5522 Tamaron Ct, Dallas TX 75287-7431, United States |

| Ship To: | Barraza, Ashley  
| Address: Dallas TX 75287-7431, United States |

| Attention: Betty Brooks |

| Bill To: UNT System Business Service Center  
| Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

| Send Invoices to: invoices@untsystem.edu |

Authorized Signature

---

**Table: Line-Sch**

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Total PO Amount: $500.00

Schedule Total: $500.00

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**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399 Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**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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**Tax Exempt?**

**Replenishment Option:** Standard

**Dispatch Via Print**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Currency:**

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<th>Item/Description</th>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000038517  
Guerrero, Jaime  
7628 Westmoreland Ave  
Pittsburgh PA 15218-2128  
United States

**Ship To:**  
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**Attention:** Marielena Resendiz Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch

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<td>Festival Award -</td>
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**Total PO Amount**  
700.00

**Schedule Total**  
700.00

---

**Authorized Signature**

---
**Purchase Order**

**Authorization Signature**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 000031737
Global Medical
Instrumentation
6511 Bunker Lake Blvd NW
Ramsey MN 55303-5409
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<th>UOM</th>
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<td>1 - 1</td>
<td>CON (1/2) - Chemistry Analyzer - Awareness Technology ChemWell 2910</td>
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**Schedule Total**

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<td>2 - 1</td>
<td>CON (2/2) - Shipping/Handling</td>
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**Schedule Total**

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**Total PO Amount**

22175.00

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006396  
Barbizon Light of the Rockies  
2225 E Beltline Rd, Ste 309  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Courtney Burke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 LED Pictures</td>
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**Schedule Total**  
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<td>2</td>
<td>1 Pipe &amp; Base Stands</td>
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**Schedule Total**  
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<td>4</td>
<td>1 Services: Delivery, Setup, &amp; Training</td>
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**Schedule Total**  
2703.00

**Total PO Amount**  
11229.00

---

Authorized Signature
**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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<td>150.00</td>
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<td>130.00</td>
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**Schedule Total**  
19500.00

**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Duplicate Information

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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002328  
National Business Furniture  
770 South 70th St  
Milwaukee WI 53214  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

Zaiba Ahmed

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
916.24

**Total PO Amount**  
3853.24

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## CHANGE ORDER - REPRINT

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## Payment Terms
- **30 days**
- **Freight Terms**
- **Ship Via**: Dest, prepay & add, GROUND

## Buyer
- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500, Ashley.Barraza@untsystem.edu
- **Currency**:

## 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?
- No

## Replenishment Option:
- Standard

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<td>Panasonic Professional AW-UE80 8.4 Megapixel 4K Network Camera</td>
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**Authorized Signature**
### Change Order - Reprint

**Purchase Order**

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<td>Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service</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:**  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>Tag# 157507 CON E (1/7) - 10RU/XL DEEP &quot;CLASSIC II SIDE OPERATOR CART</td>
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<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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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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Attention: John Johns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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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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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Total PO Amount 8213.38
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003575
Genesee Scientific
900 Vernon Way Ste 101
El Cajon CA 92020
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003575
Genesee Scientific
900 Vernon Way Ste 101
El Cajon CA 92020
United States

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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>GenClone 25-209, TC Treated Flasks, 250ml, Vent Growth Area: 75.0cm² per Sleeve, 100 Flasks/Unit Growth Area: 75.0cm² per Sleeve, 100 Flasks/Unit</td>
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<td>GenClone 25-211, TC Treated Flasks, 600ml, Vent Growth Area: 182.0cm² per Sleeve, 40 Flasks/Unit Growth Area: 182.0cm² per Sleeve, 40 Flasks/Unit</td>
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<td>GenClone 25-207, TC Treated Flasks, 50ml, Vent Growth Area: 25.0cm² per Sleeve, 200 Flasks/Unit Growth Area: 25.0cm² per Sleeve, 200 Flasks/Unit</td>
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Schedule Total

247.70

573.45

469.35

623.85
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003575  
Genesee Scientific  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Olympus Plastics 24-282, Olympus 1.7ml Microtubes, Clear Polypropylene, Boilproof, Box of 500 Tubes/Unit Polypropylene, Boilproof Box of 500 Tubes/Unit</td>
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<td>Genesee Scientific 16-101, Parafilm M 4 inches x 250 feet, 1 Roll/Unit 4 inches x 250 feet 1 Roll/Unit</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Tax Exempt ID:**  
**Currency:**

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000003575
Genesee Scientific
900 Vernon Way Ste 101
El Cajon CA 92020
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 5065.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
2799.00

| 2 - 1    | Change Order             |        | 1.00     | EA  | 0.01     | 0.01         | 04/03/2024|

**Schedule Total**  
0.01

**Total PO Amount**  
2799.01

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**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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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023667
Veeco Process Equipment Inc
4875 Constellation Dr
St Paul MN 55127
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2521.00

**Total PO Amount** 2521.00

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Suppliers:**

**Supplier:** 0000002416

MTS Systems Corporation

14000 Technology Drive

Eden Prairie MN 55344

United States

---

**Attention:**

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---

**Line-Sch** | **Item/Description** | **PO Price** | **Due Date** | **Extended Amt**
--- | --- | --- | --- | ---
1 - 1 | Tag# 156086 - CON (1/7) - Axial Extensometer; Model 632.26F-40, Metric | | 04/03/2024 | 4929.00

Schedule Total: 4929.00

2 - 1 | CON (2/7) - Transducer ID Cable Assembly; TEDS to Extensometer; PT Connector, 49.9K Ohm Shunt Resistor | | 04/03/2024 | 716.00

Schedule Total: 716.00

3 - 1 | CON (3/7) - Cable Assembly; RJ50 to JT connector, 7.5 m (25 ft) | | 04/03/2024 | 407.00

Schedule Total: 407.00

4 - 1 | CON (4/7) - Onsite Calibration **Discount taken from here** | | 04/03/2024 | 797.70

Schedule Total: 797.70

5 - 1 | CON (5/7) - Onsite Install & Commissioning | | 04/03/2024 | 278.00

Schedule Total: 278.00

---

**Authorized Signature**
**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Supplier:** 0000042395
AP&C Advanced Powders&Coatings Inc
3765 rue La Verendrye
Suite 110
Boisbriand QC J7H 1R8
Canada

**Ship To:**
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**Attention:** Yufeng Zheng

**Bill 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>Morales, Gabriel Adrian</td>
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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

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
45.20

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000028651  
Texthelp Inc  
500 Unicorn Park Dr  
Woburn MA 01801-3377  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6774.86
**Purchase Order**

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**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States  

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**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:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

725.86
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1945.31

**Total PO Amount**
1945.31

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 000023043 Intelligent Interiors Inc
  - 16837 Addison Road Ste 500
  - Addison TX 75001-5610
  - United States

**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

**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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**Schedule Total**

**1264.00**

**620.00**

**600.50**

**1176.00**

**Schedule Total**

**742.50**

**Authorized Signature**
## Purchase Order

**University of North Texas**

**UN System Business Service Center**

Denton TX 76205

United States

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<td>6 - 1</td>
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<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 36&quot;W- ADA UNIT- RECESSED 12&quot; MODESTY PANEL 18&quot; HIGH- LEFT GABLE RECESSED- NO GROMMET FINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
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<td>Reception- DESK, CURVED, 90DEG, SMOOTH EDGE, 2 RECSD LEG PNLS, 29&quot;HX54&quot;DX54&quot;Witem Finishes &amp; Options: Single- or Two-Tone: Single-Tone (11) Finish Selection: Wood Grain : Authenik Elm (ATH)</td>
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<td>Morpheo (USA) CUBBY UNIT 18&quot;D x 6&quot;W x 18&quot; D- ON GLIDES- TO SIT</td>
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<td>9 - 1</td>
<td>Morpheo (USA) ADHESIVE WIRE CHANNEL 44&quot;</td>
<td>Tag1: Circulation Desk</td>
<td>3.00</td>
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<td>11 - 1</td>
<td>Connectrac Standard 6' EXPRESS under carpet kit w/ 25' singlecircuit conduit, quad receptacle &amp; data device.</td>
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<td>Connectrac Standard 3' EXPRESS EXTENSION under carpetraceway kit.</td>
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Schedule Total 750.00

Schedule Total 204.00

Schedule Total 165.00

Schedule Total 1162.98

Schedule Total 159.76

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier**  
0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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<td>13 - 1</td>
<td>Connectrac Standard2' EXPRESS under carpet WALLTRACsurface-mounted top cover &amp; Datatrac.SILVER.Tag1: Connectrac</td>
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Schedule Total  
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<td>Installation StandardPhase 1: Relocate the below Existing Mediadesk from the Willis 2nd floor facility to theDiscovery Park facility for reinstall at RoomB112. (1) OFS reception desk (1) Connectrac above-carpet raceway (Currently stored at WHSE)</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total  
1980.00

Total PO Amount  
13907.87

---

Authorized Signature

---
### Supplier Information
- **Supplier:** 0000041613
- **Name:** Chris Vlahos Alumni Engagement Consulting
- **Address:** 5436 N Highpoint Ct, Tucson AZ 85718-5446, United States

### Bill To
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Ship To
- **Ship To:** This is not a valid Purchase Order.

### Authorized Signature
- **Signature:**

### Purchase Order Information
- **Purchase Order Number:** NT752-NT00006607
- **Date:** 04-04-2024
- **Revised:**

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**Schedule Total:**
- **9000.00**
- **9000.00**
- **1200.00**

**Total PO Amount:** 19200.00

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**Attention:** Anna Nguyen
# 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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**Attention:** Tamara Russell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total**  
8641.00

**Total PO Amount**  
8641.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
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**Authorized Signature**
Purchase Order

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Total PO Amount

500.00
**Supplier:** 0000008811  
Workplace Solutions  
1505 Hi Line Dr Ste100  
Dallas TX 75207-3424  
United States

**Ship To:**  
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**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
21690.90
**Purchase Order**

**Authorized Signature**

| Supplier: | 0000000448 MKS Instruments Inc  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Austin Spurgeon  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| Tax Exempt? |  
| Tax Exempt ID: |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | CONTROLLER, 946 | | 1.00 | EA | 2017.80 | 2017.80 | 04/04/2024 |

**Schedule Total**: 2017.80

**Total PO Amount**: 2017.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000907 Biomedical Solutions Inc
3727 Greenbriar Dr Ste 304
Stafford TX 77477
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000907  
Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States

### Ship To:  
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### Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25581.51

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2394.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Hamamatsu Corporation</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Donovan Ford</td>
<td></td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total**  
1040.00

**Total PO Amount**  
1040.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
798.00

**Total PO Amount**  
798.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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**Attention:** Alexandra Cosmann

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1624.00

**Total PO Amount**
1624.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<th>Revision</th>
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<td>04-05-2024</td>
<td>1 - 2024-06-25</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000028818  
Hoegger Communications, LLC.  
901 Indiana Ave Ste 100  
Wichita Falls TX 76301-6715  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Hoegger - Educator of the Year</td>
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**Schedule Total**  
5002.50

**Total PO Amount**  
5002.50

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Authorized Signature
## Purchase Order

### DUPLICATE

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### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Phone/Email:** 940/369-5500 Barraza, Ashley. Barraza@untsystem.edu
- **Currency:**

### Supplier:
- **0000002210 Board of Trustees University of Illinois**
- **28395 Network Pl**
- **Chicago IL 60673-1283**

### Bill To:
- **UNT System Business Service Center**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205 United States**

### Attention:
- **Lidia Arvisu**

### This is not a valid Purchase Order.
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### Ship To:
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option: Standard**

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<tr>
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<td>1 - 1</td>
<td>GF70134-1 UIC</td>
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<td>234579.00</td>
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### Schedule Total
- **234579.00**

### Total PO Amount
- **234579.00**

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
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<td>1</td>
<td>TDLR filing/administrative fee</td>
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<td>TAS Review</td>
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<td>3</td>
<td>TAS Inspection of facility after construction is complete</td>
<td></td>
<td>1.00</td>
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<td>4</td>
<td>Meetings as needed (estimate two hours)</td>
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<td>Reimbursable / Change orders</td>
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**Total PO Amount:** 1630.01

**Authorized Signature**
## Purchase Order

### Authorized Signature

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| **Supplier:** 0000006715 | **Ship To:**  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States  

| **Attention:** Jana Watkins  | **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td><strong>Yes</strong></td>
<td></td>
<td>1</td>
<td>24&quot; iMac as per attached quote</td>
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<td>1.00</td>
<td>EA</td>
<td>1779.00</td>
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<td>04/05/2024</td>
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<tr>
<td><strong>No</strong></td>
<td></td>
<td>2</td>
<td>3-year AppleCare+ for Schools</td>
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**Schedule Total**  
1779.00  

**Schedule Total**  
119.00  

**Total PO Amount**  
1898.00  

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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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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

### Supplier

- **Supplier:** 0000036965  
- **MNTN**  
- **823 Congress Ave # 1827**  
- **Austin TX 78768-2437**  
- **United States**

### Ship To

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### Attention

- **Attention:** Kathryn Tunks

### Bill To

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?

- **Tax Exempt?**

### Tax Exempt ID:

- **Tax Exempt ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Video Work for Advertising UNT Online</td>
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### Schedule Total

- **25000.00**

### Total PO Amount

- **25000.00**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042491  
Interstellar Communications LLC  
25643 South Village Dr  
South Riding VA 20152-6339  
United States

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Digikey-Electronic Components</td>
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<td>282.68</td>
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<td>Nuan-BladeRF2.0MicroXA4 &amp; Amplifier</td>
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<td>Carrier Board for JetsonAI Processor</td>
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**Schedule Total:** 383.28

**Schedule Total:** 282.68

**Schedule Total:** 642.17

**Schedule Total:** 260.11

**Schedule Total:** 237.23

**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

**Supplier:** 0000042491  
Interstellar Communications LLC  
25643 South Village Dr  
South Riding VA 20152-6339  
United States

**Ship To:**  
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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>7 - 1</td>
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<td>Netely 8021.11AX Wifi i6E module assembly</td>
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**Total PO Amount**  
2688.05
**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

<table>
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<th>Line-Sch</th>
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<td>Barracuda Steel Drums-Lemmerman</td>
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<td>EA</td>
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</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Total PO Amount**  
578.76

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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: 0000058823</th>
<th>Jeremy Tipton</th>
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<td>2801 Permian Rd</td>
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<td>Aubrey TX 76227-2169</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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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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Schedule Total 800.00

Total PO Amount 800.00
Supplier: TIMSCO INTERNATIONAL
1951 University Business Dr
Ste 121
McKinney TX 75071-5802
United States

Vendor: Laduke, Rebecca A
Phone: 940/369-5500
Email: Laduke@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

| 5105.60 |

**Total PO Amount**

| 5105.60 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Duplication  
Purchase Order Date Revision  
NT752-NT00006683 04-09-2024

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: 0000065441  
Barnes & Noble College  
Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Keshia Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
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Total PO Amount  
100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Line-Sch Tax Exempt? Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Optiplex 7010 SFF i7, 16,512
1.00 EA 1328.26 1328.26 04/15/2024

Schedule Total 1328.26

Total PO Amount 1328.26

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

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Schedule Total: 38.00

Schedule Total: 38.00

Schedule Total: 38.00

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Schedule Total 38.00

Total PO Amount 325.19
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Purchasing Information

**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  

### Payment Information

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu  

### Item Details

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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042376  
Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 8128.14
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Alyssa Gutierrez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Monitor -Dell UltraSharp 38 Curved USB-C Hub Monitor - U3824DW, 95.25cm (37.5&quot;), Spkr</td>
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**Schedule Total**  
895.00

**Total PO Amount**  
895.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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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

### Tax Exempt?

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**Total PO Amount**  
69112.00

Authorized Signature
Purchase Order

Supply: 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.
Attentio: 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 1000.00

Total PO Amount 1000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000032021 |  |  |
|-----------------------|  |  |
| Texas Film Gear       |  |  |
| 166 Express St        |  |  |
| Dallas TX 75207-6706  |  |  |
| United States         |  |  |

### 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?

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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

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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

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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032021

Texas Film Gear

166 Express St

Dallas TX 75207-6706

United States

**Ship To:**

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**Attention:** Deborah Matassa

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

0.00

**Total PO Amount**

58465.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042547  
Bamidele Otunuga  
1901 Knightsbridge Rd Apt 7215  
Dallas TX 75234-1220  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

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**Schedule Total**  
465.75

**Total PO Amount**  
465.75

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**Attention:** Allison Gonzalez  
**Ship To:**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000042529
eDAQ, Incorporated
1545 Vapor Trl
Colorado Springs CO
80916-2722
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** 672.00

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**Schedule Total** 15.00

**Total PO Amount** 687.00

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:
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>T94N01D PENDANT KIT FOR P3717-PLE IP CAM, 1.5&quot; NPST</td>
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<td>P3265-LVE FIXED DOME CAMERA OUTDOOR HDTV 1080 2MPVA</td>
<td></td>
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<td>P3737-PLE PANORAMIC 4X 5MP20FPS, 360IR ILLUM. IP66</td>
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<td>1318.04</td>
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<td>Labor -PROJECTMGR</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**SUPPLIER:** 0000042376 Mobile Communications America Inc
135 N Church St
Spartanburg SC 29306-5138
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>7 - 1</td>
<td>LABOR - SCT&amp;M</td>
<td></td>
<td>8.00</td>
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<td>171.23</td>
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**Schedule Total**
1369.84

**Total PO Amount**
5225.31

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:**
**PO Price:** 171.23
**Extended Amt:** 1369.84
**Due Date:** 04/09/2024

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lab Supplies</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
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Authorized Signature
Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>SODIUM BICARBONATE, POWDER, BIOREAGENT</td>
<td>0000002580</td>
<td>Sigma-Aldrich Inc</td>
<td>1.00</td>
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<td>78.75</td>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Penny Light

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Apple Vision Pro</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3699.00</td>
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<td>04/10/2024</td>
<td>3699.00</td>
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**Total PO Amount**  
3699.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Ricoh P C600</td>
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<td>1.00</td>
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<td>1200.00</td>
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<td>04/09/2024</td>
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<td>Images B/W billed at $0122 each</td>
<td>00122</td>
<td>1.00</td>
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Total PO Amount: 1200.02
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041407  
Midwest Tungsten Service  
540 Executive Dr  
Willowbrook IL 60527-5602  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>99mm (+/-0.5mm) dia x 25.40mm (-0) 99.95% PureTungsten Disc</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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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>80mm (+/-0.5mm) dia x 25.40mm (-0) 99.95% PureTungsten Disc</td>
<td>4.00</td>
<td>EA</td>
<td>1308.60</td>
<td>5234.40</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### CHANCE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000009064 McKesson Medical-Surgical Government Solutions LLC
9954 Mayland Dr Ste 5176 Richmond VA 23233 United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>Standard</td>
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<td>Medical Supplies</td>
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<td>1.00</td>
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<td>20000.00</td>
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**Schedule Total**

20000.00

**Total PO Amount**

20000.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041331  
Michael McRee  
14111 Bankside Dr  
Huntersville NC 28078-3222  
United States

**Ship To:**  
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**Attention:** Ismael Ochoa  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>UNT Fraternity and Sorority Life-Community Evaluation-Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17000.00</td>
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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Precision 7960 Tower</td>
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**Purchase Order**

**University of North Texas**  
UN 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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<td>Wilson Bauhaus Interiors LLC</td>
<td>0000031787</td>
<td>6.00</td>
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<td>1155.01</td>
<td>6930.06</td>
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<td>CLARUS GLASSBOARDS DOCKING</td>
<td>Wilson Bauhaus Interiors LLC</td>
<td>0000031787</td>
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<td>CLARUS GLASSBOARDS FREIGHT</td>
<td>Wilson Bauhaus Interiors LLC</td>
<td>0000031787</td>
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<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR</td>
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**Schedule Total:** 6930.06

**Schedule Total:** 119.02

**Schedule Total:** 310.62

**Schedule Total:** 647.00

**Total PO Amount:** 8006.70

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

**Ship To:**
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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**

| Schedule Total | 20860.00 |

**Total PO Amount**

| Total PO Amount | 20860.00 |
Supplied: 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

<table>
<thead>
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<th>Line</th>
<th>Item/Description</th>
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<td>Asbestos Inspector (Labor)</td>
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<td>Asbestos PLM Bulk Sample Analysis</td>
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<td>5</td>
<td>Change Order #1 ($5,243.10) for Additional Samples and Lab fees for Asbestos Survey</td>
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Schedule Total

Total PO Amount 14430.60
**Purchase Order**

**Purchase Order**
NT752-NT00006724 04-09-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales,Gabriel Adrian

**Phone/ Email**
940/369-5500 Gabriel. Morales@untsystem.edu

**Currency**

---

**Supplier:** 0000015265 Gensler
5005 Greenville Ave
Dallas TX 75206-4032
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

**Excise Registration Code:** 2024-1321

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<td>1 - 1</td>
<td>Renovate University Union Starbucks - IDIQ Service Order</td>
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<td>1.00</td>
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<td>72471.47</td>
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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

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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?**

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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>10.9-inch iPad Air Wi-Fi 256GB - Space Gray</td>
<td></td>
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<td>EA</td>
<td>699.00</td>
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**Schedule Total**

699.00

| 2 - 1    | 4-Year AppleCare+ for Schools - iPad / iPad Air /iPad mini |       | 1.00     | EA  | 109.00   | 109.00       | 04/09/2024 |
|          |                                                            |       |          |     |          |              |          |

**Schedule Total**

109.00

| 3 - 1    | Apple Pencil (2nd Generation) |       | 1.00     | EA  | 119.00   | 119.00       | 04/09/2024 |
|          |                                |       |          |     |          |              |          |

**Schedule Total**

119.00

| 4 - 1    | Magic Keyboard for iPad Pro 11-inch (4th generation) and iPad Air (5th generation) - USEnglish - Black |       | 1.00     | EA  | 279.00   | 279.00       | 04/09/2024 |
|          |                                                            |       |          |     |          |              |          |

**Schedule Total**

279.00

**Total PO Amount**

1206.00

---

**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

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00006727 04-05-2024

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: 000022941 Gemini Bakery Equipment Company
9990 Gantry Rd Philadelphia PA 19115
United States

Ship To: This is not a valid Purchase Order.
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Attention: Bill Hunter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Gemini Bakery Equipment- Maintenance 1.00 EA 6673.50 6673.50 04/09/2024

Schedule Total 6673.50

Total PO Amount 6673.50

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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<th>Due Date</th>
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<td>1 - 1</td>
<td>Medical and RX Supplies</td>
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<td>1.00</td>
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<td>30000.00</td>
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**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: 0000028314
Globaldatebooks  
45 Bartlett St  
Marlborough MA 07152  
United 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:
Erik Sikkema

#### Tax Exempt?
No

#### Tax Exempt ID:

#### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
---  ---  ---  ---  ---  ---  ---
1 - 1  UNT Student Planners  3000.00  EA  3.98  11940.00  04/09/2024  

**Schedule Total**  
11940.00

1 - 1  Shipping for UNT Planners  1.00  EA  750.00  750.00  04/09/2024  

**Schedule Total**  
750.00

**Total PO Amount**  
12690.00

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This is not a valid Purchase Order.  
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**Purchase Order**

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<th>0000073643</th>
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<tbody>
<tr>
<td>Jay Asper</td>
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<tr>
<td>128 Misty Morning Dr</td>
<td></td>
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<tr>
<td>PO Box 64</td>
<td></td>
</tr>
<tr>
<td>Dingmans Ferry PA 18328-4149</td>
<td></td>
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<tr>
<td>United States</td>
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</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Thehma Farmer

**Ship To:**
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**Purchase Order**
NT752-NT00006733
04-09-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>Müller-Platte Needle Probe</td>
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**Schedule Total**
5990.00

2 - 1 shipping
1.00 EA 45.13 45.13 04/09/2024

**Schedule Total**
45.13

**Total PO Amount**
6035.13

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 125.20
### 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:** ATTN: IVANA NIDENBERG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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**Total PO Amount**  
2253.25

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Duplicate Date:** 04-09-2024  
- **Dispatch Via:** Print

**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

<table>
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**Total PO Amount:** 14962.11

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**Authorized Signature**
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# Purchase Order

**Supplier:** 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

**Ship To:**  
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<table>
<thead>
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<th>Line-Sch</th>
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<td>Carol Sawyer Design: Life and Death in the Central Highlands</td>
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<td>1.00</td>
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<td>500.00</td>
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<td>04/10/2024</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**盹期 Order**
**NT752-NT00006751**
**Date**
04-10-2024
**Revision**

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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Tax Exempt?
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Carol Sawyer Design: Where to Carry the Sound | | 1.00 | EA | 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

**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

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### PO Details

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<td>Wireless Transmitter</td>
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**Currency:**  
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:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** Zaiba Ahmed  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 43.98

Total PO Amount 43.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000027331
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

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Buyer
- Morales, Gabriel Adrian  
- Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier
- Supplier: 0000021394  
- West Marine Products Inc  
- 500 Westridge Drive  
- Watsonville CA 95076  
- United States

---

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---

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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**Total PO Amount:** 95.96

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Buyer

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<td>document is</td>
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### Schedule Total

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### Total PO Amount

|  | 6314.52 |

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Authorized Signature
**Authorized Signature**

---

**Purchase Order**

---

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000018891

**MP Biomedicals**

**PO Box 74008447**

**4472 Solutions Center**

**Chicago IL 60674-8447**

**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

---

**Line-Sch**

**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

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**Schedule Total**

309.10

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**Total PO Amount**

309.10
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1250.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Brooke Moore  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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.
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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>
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Total PO Amount: 5212.76

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<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**

Stacey Garcia

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**

0000041915
Cafe Electronics
10095 Judy Ave
Cupertino CA 95014-3522
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:** 0000028818
Hoegger Communications, LLC.
901 Indiana Ave Ste 100
Wichita Falls TX 76301-6715
United States

**Ship To:**
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**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
920.00

**Total PO Amount**
920.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041998
Jonathan D Lyness
The Old Farmhouse,
Lingen, Bucknell
Shropshire SY7 0DY
United Kingdom

Ship To: This is not a valid Purchase Order. 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>Jonathan Lyness - License Hansel &amp; Gretel</td>
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Schedule Total 1153.14

Total PO Amount 1153.14
Purchase Order

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DAVID WITTLER
Director

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00006789 04-12-2024

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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0650

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Tennant BLADE, SQGE,
FRONT, 31.75 RBR [22]
2.00 EA 24.88 49.76 04/12/2024

Schedule Total 49.76

Total PO Amount 49.76

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Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000001439  
SPI Supplies  
206 Garfield Ave  
West Chester PA 19380-4512  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>Thermocouple Type K</td>
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520.00

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**Schedule Total**

100.00

**Total PO Amount**

620.00
**Purchase Order**

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<td>RCRC961455-7712070</td>
<td>Dell Computer</td>
<td>10.00</td>
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**Schedule Total**

10900.00

**Total PO Amount**

10900.00

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**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

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<td>Isaacson Miller Candidate Expenses</td>
<td></td>
</tr>
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</table>

**Schedule Total**  
**Total PO Amount**  
3000.00

---

Authorized Signature
**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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>
<td>1 - 1</td>
<td>Aurora R16</td>
<td>1.00</td>
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<td>4458.99</td>
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**Schedule Total**  
4458.99

**Total PO Amount**  
4458.99
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028332
Liaison International, LLC
311 Arsenal St Ste 5600
Watertown MA 02472-2782
United States

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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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<tr>
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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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**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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**Schedule Total**  
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**Total PO Amount**  
4143.00
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?

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**Schedule Total**  
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**Total PO Amount**  
19844.95

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**Authorized Signature**
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Solomon Kaboutari
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**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:** 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 25.40

Total PO Amount 310.26

Authorized Signature

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<td>1 - 1</td>
<td>10.2 Inch iPad Wi-Fi</td>
<td>20.00</td>
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<td>299.00</td>
<td>5980.00</td>
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Schedule Total 5980.00

Total PO Amount 5980.00
**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:** 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  
<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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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>1090.00</td>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Karan Huggins
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

### Tax Exempt?
**Line-Sch:** 1 - 1
**Item/Description:** Lexmark CS331dw
**Mfg ID:**

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**Schedule Total**
263.32

**Total PO Amount**
263.32

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006280  
ADInstruments, Inc.  
4360 Arrowswest Dr  
Colorado Springs CO  
80907-3449  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

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<tr>
<td>1 - 1</td>
<td>This content pack gives you access to the ADI Physiology content in Lt, including the AnimalPhysiology, Exercise Physiology, Human Physiology, Neuroscience, Pharmacology, andPsychophysiology collections.</td>
<td></td>
<td>191.00</td>
<td>EA</td>
<td>11.40</td>
<td>2177.40</td>
<td>04/15/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Lt Subscription Access allows access to all Lt software features, including standard lesson templates, authoring tools for content creation, and analytics and assessment tools for evaluating and documenting student progress.</td>
<td></td>
<td>191.00</td>
<td>EA</td>
<td>19.52</td>
<td>3728.32</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total:** 2177.40  
**Schedule Total:** 3728.32

**Total PO Amount:** 5905.72

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006280
ADInstruments, Inc.
4360 Arrowswest Dr
Colorado Springs CO
80907-3449
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>LTACCESS + LT PHYS Summer 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:** 0000020346
Five Stone Creative
18208 Preston Rd
STE D9 #539
Dallas TX 75252-6007
United States

**Ship To:**

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**Attention:** Laura George

**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>Five Stone Creative Orientation Videos</td>
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**Schedule Total**

8512.50

**Total PO Amount**

8512.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
|---|
| **Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1.00</td>
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<td>10 Pack of Ø1&quot; Protected Silver Mirror</td>
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</tbody>
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**Total PO Amount** | **509.80**

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Authorized Signature
| Supplier: 0000038288 Gene Universal Inc 200 Continental Dr Ste 401 Newark DE 19713-4337 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: BDI/Chapman Lab | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Gene Synthesis | | 1.00 | EA | 642.28 | 642.28 | 04/15/2024 |

Schedule Total 642.28

Total PO Amount 642.28
# Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**  
53916.50  

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**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard
Supplier: 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

Ship To:  
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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Replacement of 10 Masonite 4'x8' Tempered Panels</td>
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Schedule Total  
24260.70

Total PO Amount  
24260.71
Purchase Order

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
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**Attention:** Mike Sood  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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Purchase Order

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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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<td>CON (8/8) - 150 AH Lithium Battery Pack Upgrade</td>
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Schedule Total

125.00

275.00

4200.00

Total PO Amount

22067.10
**Purchase Order**

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>0000024643</th>
<th>BioIVT LLC</th>
<th>PO Box 770</th>
<th>Hicksville NY 11802-0770</th>
<th>United States</th>
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<td><strong>Attention:</strong> Sophia Enslein</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**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
Purchase Order

Supplier: 0000033098
Azure Biosystems Inc
6747 Sierra Ct
Suite A- B
Dublin CA 94568-2697
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Tax Exempt ID: Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 CON (1/8) - Sapphire FL Biomolecular Imager 1.00 EA 48514.95 48514.95 04/16/2024

Schedule Total 48514.95

2 - 1 CON (2/8) - Compact Workstation with Embedded Monitor forSapphire FL 1.00 EA 2131.95 2131.95 04/16/2024

Schedule Total 2131.95

3 - 1 CON (3/8) - 488 Standard Optical Module 1.00 EA 9979.65 9979.65 04/16/2024

Schedule Total 9979.65

4 - 1 CON (4/8) - 532 Standard Optical Module 1.00 EA 9979.65 9979.65 04/16/2024

Schedule Total 9979.65

5 - 1 CON (5/8) - 658 Standard Optical Module 1.00 EA 9979.65 9979.65 04/16/2024

Schedule Total 9979.65

Authorized Signature
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Schedule Total

884.50

1250.00

165.00

3900.00

850.00

Total PO Amount 87635.35
**Purchase Order**

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**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

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Based On:**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Wilson Bauhaus Interiors LLC  
Grapevine TX 76099-9734  
United States |
| --- | --- |

| Ship To: | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| --- | --- |

**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**  
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**Total PO Amount**  
227010.21

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Tax Exempt Code:** 2023-0992

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**Excise Registration Code:** 2023-0992

**Attention:** Thelma Farmer

**Ship To:**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000016831</td>
<td>Intercon Environmental Inc</td>
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<td>Attention: Leslie Gatson</td>
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Total PO Amount 2200.01

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000029334  
Phenomenex Inc  
411 Madrid Ave  
Torrance CA 90501-1430  
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

<table>
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Schedule Total 1005.00

Total PO Amount 1005.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**DUPLICATE Dispatch Via Print**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toni Clarkson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
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**Schedule Total**  
1309.16

**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:** 0000039626  
**Sycamore Life Sciences, LLC**  
**410 Pierce St Ste 111**  
**Houston TX 77002-8758**  
**United States**

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---

**Attention:** Crystal Garrett  
**CG24524**  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

### Line Item Table

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**Total PO Amount**  
**1366.00**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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**  
420.00

**Schedule Total**  
15.00

**Schedule Total**  
15.00

**Total PO Amount**  
450.00

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**Authorized Signature**
**Purchase Order**

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<td>Wilson Bauhaus Interiors Willis pod move</td>
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**Schedule Total** 5987.00

**Total PO Amount** 5987.00

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Lidia Arvisu

**Attention Signature:**

---

**Authorized Signature:**

---
## Purchase Order

**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

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**Total PO Amount:** 4299.96
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Daniel Duncan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 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

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**Attention:** Sunil Shrestha  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Sunil Shrestha
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 14.62

Total PO Amount 95.03

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:** 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

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**Schedule Total**  
1530.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000042569  
VIGO Photonics  
360 Central Ave Ste 800  
Saint Petersburg FL 33701-3984  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>IR Detection module type UHSM-I-10.6</td>
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<td>1.00</td>
<td>EA</td>
<td>7232.00</td>
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<td>04/17/2024</td>
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**Schedule Total**  

7232.00

**Total PO Amount**  

7232.00

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**Authorized Signature**
**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  

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<th>PO Price</th>
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<td>EA</td>
<td>1150.00</td>
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<td>04/17/2024</td>
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

**Schedule Total**  
1150.00  

**Total PO Amount**  
1150.00  

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
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<tr>
<td>Electro Acoustics Inc</td>
<td>This is not a valid</td>
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<tr>
<td>685 John B Sias Memorial</td>
<td>Purchase Order.</td>
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<td>Fort Worth TX 76134-1304</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 | Coliseum Speaker | | | | | | |
| 1 | Evaluation & Repair | | | | | | |
| 1 | | | | | | | |

**Schedule Total**  
5134.00  

**Total PO Amount**  
5134.00

Authorized Signature
# Purchase Order

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<tr>
<td>1 - 1</td>
<td>Project: Replace Air Handler Exhaust Fan Motor 2F-1</td>
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<td>3891.00</td>
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Schedule Total 3891.00

Total PO Amount 3891.00

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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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United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
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**Ship To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
**Supplier:** 0000040522  
Brett Blankenship  
15604 Mayflower Trl  
Roanoke TX 76262-2723  
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>Brett Blankenship - February &amp; March 2024</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**

**Authorized Signature**

**Purchase Order**  
**NT752-NT00006946**  
**Date**  
**04-17-2024**  
**Revision**

**Payment Terms**  
**30 days**  
**Freight Terms**  
**Dest, prepay & add**  
**Ship Via**  
**GROUND**

**Buyer**  
**Barraza,Ashley**  
**Phone/ Email**  
**940/369-5500 Ashley. Barraza@untsystem.edu**

**Supplier:**  
**0000032038 Media Strategies Inc dba Jacobs Media**  
**303000 Telegraph Rd Ste 240**  
**Bingham Farms MI 48025**  
**United States**

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**Attention:**  
**Dan Balla**

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**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Jacobs Media - March 2024</td>
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<td>2000.00</td>
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**Schedule Total**  
**2000.00**

**Total PO Amount**  
**2000.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>installing a new LB1650 LCD Non-Condensing Hydronic Boiler at the Music Practice</td>
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**Schedule Total**  
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**Schedule Total**  
971.00

**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<tr>
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<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000037990</td>
<td>Liew,Zeyan</td>
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<tr>
<td>Ship To:</td>
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<tr>
<td>12 Academy St Apt 3B</td>
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<tr>
<td>New Haven CT 06510</td>
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<tr>
<td>Attention: Jasmin Vissage</td>
<td>Bill To:</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>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

**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
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United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
1 - 1
Student Health & Wellness Center Lab Supplies

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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</table>

**Schedule Total**
10000.00

**Total PO Amount**
10000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001962  
**McMaster-Carr Supply Company**  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

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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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**Total PO Amount** 1486.72
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 189.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Taniobis USA LLC</th>
<th>Address:</th>
<th>144 Gould St Ste 207, Needham MA 02494-2334, United States</th>
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<tr>
<td>Buyer:</td>
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<td>Address:</td>
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<tr>
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### Purchase Order Details

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**Schedule Total**  
16500.00

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**Total PO Amount**  
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### Authorized Signature

Authorized Signature
**Purchase Order**

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**Schedule Total**

1619.55

**Total PO Amount**

1619.55
**Purchase Order**

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<td>9858 Plano Rd Ste 200</td>
<td>Dallas TX 75238-5133</td>
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**Tax Exempt?**

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total** 636.00

**Total PO Amount** 2763.40

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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><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000034853  
Schectman, Mark  
8023 Forest Trail  
Dallas TX 75238  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Dan Balla

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
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### Total PO Amount

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Authorized Signature

---
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Schedule Total

| Total PO Amount | 150.00 |
## 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:** 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>SanDisk Ultra Dual Drive Luxe - USB flash drive - 512 GB - USB 3.1 Gen 1 /USB-C</td>
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**Total PO Amount**  
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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To:</th>
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<th>Replenishment Option:</th>
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| Gideon Foundation | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Stephanie Watson | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |  | Standard |

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**Total PO Amount**  
639.10
**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:** 0000008321  
Complete Supply Inc  
1624 W Crosby Rd Ste 144  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>F9 - DOWN DRAFT DRYER AIR MOVER ON CASTERS STACKABLE</td>
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<td>5170.00</td>
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**Schedule Total**  
5170.00

| 2 - 1    | XD-125 DEHUMIDIFIER REMOVES 78 PINTS OF MOISTURE PER DAY, DRAW 7.3 AMPS |       | 1.00    | EA  | 2379.00   | 2379.00      | 04/18/2024 |

**Schedule Total**  
2379.00

| 3 - 1    | VORTEX 24" 16 GAL WET/DRY VAC FRONT MOUNT SQUEEGEE S/N: T16WDCS |       | 3.00    | EA  | 895.00   | 2685.00      | 04/18/2024 |

**Schedule Total**  
2685.00

**Total PO Amount**  
10234.00

---

Authorized Signature
**Purchase Order**

**Supervisor:**
- **Supplier:** 0000001872 Sauder Manufacturing Company
- **Buyer:** Morales, Gabriel Adrian
- **Attention:** Randy Brooks
- **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

**University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205 United States**

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<th>Line-Sch</th>
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<td>R6436-OTREUPH FOR 36 ROUND OTTOMAN. TAG: GRADE E FABRIC TBL TABLE TOP SURFACE STINSON BURKES &amp;</td>
<td>1.00</td>
<td>Ea</td>
<td>174.60</td>
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<td>04/18/2024</td>
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<td>2 - 1</td>
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<td>2.00</td>
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<td>3 - 1</td>
<td>R64312UPH EMBRACE LOVESEAT. TAG: E GRADE E FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ARTISAN DAR</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 - 1</td>
<td>R64311UPH EMBRACE CHAIR. TAG: H GRADE H FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ETCH PIER ETC35.</td>
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<td>840.91</td>
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**Schedule Total:**
- 174.60
- 287.96
- 4138.90

**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**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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<td>R6436-OTREUPH FOR 36 ROUND OTTOMAN.E GRADE E FABRIC TBL TABLE TOP SURFACE CF STINSON ARTISAN DARTH #65082.original order #250494</td>
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**Schedule Total**

8409.10

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001872  
Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>BURKSHIRE #BRK43 BLACK.</td>
<td>1099001 INSIDE DELIVERY</td>
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**Schedule Total**  
930.52

**Schedule Total**  
1886.78

**Total PO Amount**  
18612.77

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:**  
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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6854.81

**Total PO Amount**  
6854.81

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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1390.00

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**Authorized Signature**
Purchase Order

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<td>940/369-5500</td>
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Schedule Total 630.00

Total PO Amount 630.00

Authorized Signature
Purchase Order

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

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Schedule Total 2000.00

Total PO Amount 2000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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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>
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**Supplier:** 0000005153  
**Archive Supplies Inc**  
**8925 Sterling St Ste 150**  
**Irving TX 75063**  
**United States**

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**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Line-Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|--------------|----------------------|-----------|-------------|--------|-------------|----------------|-------------|

1 - 1  | 36x100 36# IJ COATED MATTE PAPER w/PSA (3" cores)  | 2.00 | EA | 149.84 | 299.68 | 04/18/2024 |

**Schedule Total**  | 299.68 |

2 - 1  | 42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)  | 2.00 | EA | 90.92 | 181.84 | 04/18/2024 |

**Schedule Total**  | 181.84 |

3 - 1  | 3" SPINDLE ADAPTER KIT (2 ENDS)  | 1.00 | EA | 7.32 | 7.32 | 04/18/2024 |

**Schedule Total**  | 7.32 |

**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

**Buyer:** Morales,Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

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**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Transaction Details

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**Schedule Total:** 3000.00

**Total PO Amount:** 3000.00

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**
AM Plumbing
PO Box 2999
Denton TX 76202
United States

**Supplier**
0000043080
AM Plumbing
PO Box 2999
Denton TX 76202
United States

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**Attention**
Les St Clair

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
4500.00

**Total PO Amount**
4500.00

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 Expy Ste C100  
Springfield MO 65802-2233  
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>8.5X1 80B 157.5M WHITE OMNILUX OPAQUE SMO TXT (2 Packages)</td>
<td>0000004333</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
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<td>04/18/2024</td>
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**Schedule Total**  
24.00

| 2 - 1    | 8.5X1 10B 35.96M WHITE ACCENT OP SMO CVR FSC 1 (3 Packages) | 0000004333 | 1.00 | EA | 32.69 | 32.69 | 04/18/2024 |
|          |                                                              |           |          |     |       |          |             |          |

**Schedule Total**  
32.69

| 3 - 1    | 11X17 80B 31.5M WHITE OMNILUX OPAQUE SMO TXT 20 (2 Packages) | 0000004333 | 1.00 | EA | 47.46 | 47.46 | 04/18/2024 |
|          |                                                              |           |          |     |       |          |             |          |

**Schedule Total**  
47.46

| 4 - 1    | 11x17 10B 71.92M WHITE OMNILUX OPAQUE SMO CVR (3 Packages) | 0000004333 | 1.00 | EA | 43.28 | 43.28 | 04/18/2024 |
|          |                                                              |           |          |     |       |          |             |          |

**Schedule Total**  
43.28

| 5 - 1    | 2.5X18.5 LAMINATION POUCHES 3MLI XLMEN3 (100 PER PKG) (2 Packages) | 0000004333 | 1.00 | EA | 129.92 | 129.92 | 04/18/2024 |
|          |                                                              |           |          |     |       |          |             |          |

**Schedule Total**  
129.92

---

**Authorized Signature**
**Purchase Order**

**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

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Authorized Signature

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<td>Vinyl stair treads</td>
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<td>15.00</td>
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**Buyer**

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<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000023274
University of Virginia
PO Box 400107
University Of Virginia Library
Charlottesville VA 22904-4107
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  SNAC institutional membership  |  |  | 1.00 | EA | 1000.00 | 1000.00 | 04/18/2024 |

**Schedule Total**  1000.00

**Total PO Amount**  1000.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000010288 Summus Industries, Inc |
| 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 |
| 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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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<td>6PMSC18ST2 CAP SCREW 18MM SILVER STEEL MA</td>
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**Schedule Total:**

| 55.78 |
| 172.80 |
| 75.00 |
| 160.00 |
| 78.00 |

**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

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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**
122.00

**Total PO Amount**
122.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>0.02M Iodine in Tetrahydrofuran/Pyridine/ Water (88: 10:2)</td>
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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992  

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<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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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

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Schedule Total 11300.00

| 2 - 1    | CON (2/4) - ER2  
Insert EarPhones |        | 1.00     | EA  | 1200.00  | 1200.00     | 04/18/2024 |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |

Schedule Total 1200.00

| 3 - 1    | CON (3/4) - Behringer  
U-Phoria UMC202HD USB Audio Interface |        | 1.00     | EA  | 100.00   | 100.00      | 04/18/2024 |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |

Schedule Total 100.00

| 4 - 1    | CON (4/4) - Shipping and Handling |        | 1.00     | EA  | 25.00    | 25.00       | 04/18/2024 |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |

Schedule Total 25.00

Total PO Amount 12625.00
**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 198.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037690  
WISH LLC  
305 Massachusetts Ave NE  
Washington DC 20002-5701  
United States

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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
27660.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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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**

2146.00

**Total PO Amount**

2146.00

Authorized Signature
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<td>T16WDCCS - Vortex 25&quot; 16 Gallon Wet/Dry Vac Front Mount Squeegee</td>
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<td>SC889A - Tradition Quit Clean Upright Sanitaire Vacuum</td>
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<td>PT107098 - Super Coach Pro 6 Quart Backpack 50' Cord With Tool Kit</td>
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<td>1202016 - Wrangler 1503 AB 12v 35ah AGM 15&quot; Walk-Behind Scrubber</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>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:** 0000008321  
Complete Supply Inc  
1624 W Crosby Rd Ste 144  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** David Barkenhagen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
8685.00

**Total PO Amount**  
44970.90

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000907 Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9647.17

| 2 - 1    | CON (2/3) - Telescoping Base Stand, 4-feet (1.2m), Casters | | 1.00 | EA | 0.00 | 0.00 | 04/19/2024 |

**Schedule Total**  
0.00

| 3 - 1    | Domestic Extended Warranty 72 Months Parts and Labor including Supply and Exhaust HEPA Filters (excludes prefilters if present) | | 1.00 | EA | 0.00 | 0.00 | 04/19/2024 |

**Schedule Total**  
0.00

| 4 - 1    | CON (3/3) - FREIGHT TO DOCK WITH IN-LAB DELIVERY by Carter | | 1.00 | EA | 0.00 | 0.00 | 04/19/2024 |

**Schedule Total**  
0.00

**Total PO Amount**  
9647.17

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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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**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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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
1884.92

Total PO Amount  
182469.75

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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<td>FELLOWES INC2QCS-R6030-QS-T</td>
<td>Quick Crank</td>
<td>2-Leg Table Base, Silver Finish, with 60&quot; x 30&quot; Rectangle Worksurface RFL (QS) Patter Laminate: BF Wilsonart Beigewood% Off List: 55.00Order # 6653</td>
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<td>1.00</td>
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<td>FELLOWES INCFREIGHT</td>
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<td>Flat Fee% Off List: 0.00</td>
<td>Order # 6653</td>
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<td>5 - 1</td>
<td>WILSON BAUHAUS</td>
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<td>1.00</td>
<td>EA</td>
<td>315.00</td>
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**Schedule Total:** 79.50  
**Schedule Total:** 105.00  
**Schedule Total:** 695.70  
**Schedule Total:** 26.00  
**Schedule Total:** 315.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

<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>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.</td>
<td></td>
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**Schedule Total**  315.00

**Total PO Amount**  1221.20

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019075  
Novus Biologicals LLC  
111 W Monroe St  
Chicago IL 60603-4096  
United States

**Ship To:** 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>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Goat anti-Rabbit IgG (H+L) Secondary Antibody [FITC Conjugate]</td>
<td>1.00 EA</td>
<td>239.00</td>
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**Schedule Total**  
239.00

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<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td>1.00 EA</td>
<td>45.00</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
284.00

---

**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000022453  
Event Mechanics Co  
7700 Windrose Ave 3rd Fl  
Plano TX 75024  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 – 1 | event mechanics final | 1.00 | EA | 1903.00 | 1903.00 | 04/19/2024 |

**Schedule Total** 1903.00

**Total PO Amount** 1903.00

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**Authorized Signature**
<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</td>
<td>Fujifilm Dimatix DMP 2831 Inkjet Printer, (1) pl Cartridge, (3) New/unused 16-nozzle cartridges (10 pl cartridges), (7) new/unused 12-nozzle cartridges (Samba cartridges).</td>
<td>293703269</td>
<td>1.00</td>
<td>EA</td>
<td>17900.00</td>
<td>17900.00</td>
<td>04/19/2024</td>
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<td>2</td>
<td>Shipping and handling</td>
<td>9022672</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/19/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 17900.00
Purchase Order

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Kandice Green

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
<td>2.00</td>
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<td>332.86</td>
<td>665.72</td>
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td>2.00</td>
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<td>30.76</td>
<td>61.52</td>
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<td>3 - 1</td>
<td>SPECIAL CHARGE FOR HELIUM</td>
<td>2.00</td>
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<td>84.10</td>
<td>168.20</td>
<td>04/19/2024</td>
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**Total PO Amount**

895.44

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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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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Precision 7875 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18078.00</td>
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<td>04/19/2024</td>
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</table>

Schedule Total: 18078.00

Total PO Amount: 18078.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DAVID GRIERSON / RANDY BROOKS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SOUTHWEST CONTRACT to provide 100 mattresses for the summer turnover as needed in UNT Residence Halls.</td>
<td>100.00</td>
<td>EA</td>
<td>160.00</td>
<td>16000.00</td>
<td>04/19/2024</td>
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**Schedule Total**  
16000.00

| 2 - 1       | Shipping & Handling | 1.00    | EA                   | 1380.00  | 1380.00 | 04/19/2024 |

**Schedule Total**  
1380.00

**Total PO Amount**  
17380.00

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Authorized Signature

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DUPLICATE Dispatch Via Print

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<tr>
<th>Buyer</th>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DAVID GRIERSON / RANDY BROOKS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Replenishment Option: Standard</th>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000070610  
KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
Tax Exempt?  
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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<tbody>
<tr>
<td>1 – 1 CON (1/4) – KW ILL, 1 MOD MAIN CABINET (2918-001)</td>
<td>1.00 EA</td>
<td>4956.00</td>
<td>4956.00</td>
<td>04/20/2024</td>
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<td>2 – 1 CON (2/4) – Module, 16 Keys (2861-000)</td>
<td>1.00 EA</td>
<td>1556.00</td>
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<td>3 – 1 CON (4/4) – Shipping &amp; Handling</td>
<td>1.00 EA</td>
<td>210.00</td>
<td>210.00</td>
<td>04/20/2024</td>
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<tr>
<td>4 – 1 CON (3/4) – Lantronix Serial Server (UDS-1100) (2763-000)</td>
<td>1.00 EA</td>
<td>276.00</td>
<td>276.00</td>
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**Schedule Total**  
4956.00  
1556.00  
210.00  
276.00

**Total PO Amount**  
6998.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>MATTE BLACK Z6200 775ML INK</td>
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<td>1.00</td>
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<td>235.00</td>
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<td>04/21/2024</td>
<td>235.00</td>
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<td>2 - 1</td>
<td>YELLOW Z6200 775ML INK #771</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>235.00</td>
<td>470.00</td>
<td>04/21/2024</td>
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<tr>
<td>3 - 1</td>
<td>LIGHT GRAY Z6200 775ML INK #771</td>
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<td>235.00</td>
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<tr>
<td>4 - 1</td>
<td>CYAN #730 300ml INK CART. for HP T1600/T1700/T2600 PRINTERS</td>
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Total PO Amount: **1069.01**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001053 | Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |

**Ship To:**  
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**Attention:** senior design  
**Bill To:**  
UNT System Business Service Center  
Send 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 200</td>
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**Schedule Total**  
20.24

| 2 – 1 CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE | 2023-0992 |          | 1.00     | EA  | 17.01                        | 04/21/2024 |

**Schedule Total**  
17.01

**Total PO Amount**  
37.25

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Primers</td>
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**Schedule Total**  
363.41

**Total PO Amount**  
363.41

Authorized Signature
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<tbody>
<tr>
<td>1</td>
<td>Yamaha Rosewood Replacement Bar, D18k for YM5100A (D2)</td>
<td>1.00</td>
<td>EA</td>
<td>355.00</td>
<td>355.00</td>
<td>04/22/2024</td>
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<td>2</td>
<td>Yamaha Rosewood Replacement Bar, F21k for YM5100A (F2)</td>
<td>1.00</td>
<td>EA</td>
<td>355.00</td>
<td>355.00</td>
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<td>Yamaha Rosewood Replacement Bar, A25k for YM5100A (A2)</td>
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<td>Adams Artist Series C2 Rosewood Marimba</td>
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<td>234.00</td>
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<tr>
<td>5</td>
<td>Adams Replacement Bar for MAHV50/MAHC50</td>
<td>2.00</td>
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<td>468.00</td>
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<td>Adams Replacement Bar for MAHV50/MACH50–E2</td>
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<td>EA</td>
<td>234.00</td>
<td>234.00</td>
<td>04/22/2024</td>
</tr>
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</table>

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000029579
Steve Weiss Music
2324 Wyandotte Rd
Willow Grove PA 19090-1206
United States

**Ship To:**
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**Ship Via:** Ground

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepaid & add

**Currency:**

---

**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
This is not a valid Purchase Order.
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### Attention
Vickie Napier

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
7 - 1 | Adams Replacement Bar for MAHV50/MAHC50 | 1.00 | EA | 234.00 | 234.00 | 04/22/2024 | **234.00** |
8 - 1 | Adams Replacement Bar for MAHV50/MAHC50 | 1.00 | EA | 234.00 | 234.00 | 04/22/2024 | **234.00** |
9 - 1 | Adams Replacement Bar for Soloist Series
Rosewood Xylos-C
Sharp 7 (Quint Tuned) | 1.00 | EA | 70.00 | 70.00 | 04/22/2024 | **70.00** |
10 - 1 | Shipping | 1.00 | EA | 9.95 | 9.95 | 04/22/2024 | **9.95** |

**Total PO Amount** 2527.95

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Authorized Signature
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<tr>
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<td>New York NY 10087-8072</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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Schedule Total: 537.27

Schedule Total: 233.28

Schedule Total: 274.76

Schedule Total: 362.64

Schedule Total: 238.26

Schedule Total: 157.26

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**Purchase Order**

- **Supplier:** 0000039749 B&H Photo Video
- **PO Box:** 28072
- **Ship To:** New York NY 10087-8072 United States
- **Tax Exempt Code:** 2023-1014

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<td>17 - 1</td>
<td>LG PROBEAM BU60RG UHD 4K LASER PROJECTOR/REG</td>
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- **Schedule Total:** 3953.88
- **Total PO Amount:** 8086.96
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018697
Anton Paar USA, Inc.
10215 Timber Ridge Dr
Ashland VA 23005-8135
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

- 24750.00
- 17415.00
- 741.60
- 300.60
- 63.90

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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

#### 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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Authorized Signature
Purchase Order

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000006905
Terra Universal Inc
800 S Raymond Ave
Fullerton CA 92831
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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
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1 - 1 UV Lamp; Handheld, 254/365 nm, UVPUVGL-55, Analytik Jena 1.00 EA 301.00 301.00 04/22/2024

Schedule Total 301.00

Total PO Amount 301.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total: 5000.00

**Total PO Amount** 457000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention:
Konni Stubblefield

## Ship To:
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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

## Tax Exempt?

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<td>Taurus Technologies onsite technical support, per hour with a (2) hour minimum: *03/22/2024 VISIT</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 1650.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Laduke, Rebecca A |

**Phone/ Email**

| 940/369-5500 Reiduke@untsystem.edu |

**Currency**

|  |

**Supplier:** 0000042840

Woodland Hills Camera & Telescopes

5348 Topanga Canyon Blvd

Ste 101

Woodland Hills CA 91364-1739

United States

**Ship To:**

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**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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<td>Coronado - PST Personal Solar Telescope</td>
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**Schedule Total**

| 799.99 |

| 2 - 1    | Lunt-50mm Pressure Tuned H-Alpha Telescope - B400 Blocking Filter | | 1.00 | EA | | 957.00 | 957.00 | 04/22/2024 |
|          |                                                               | |          |     |                               |          |              |          |

**Schedule Total**

| 957.00 |

**Total PO Amount**

| 1756.99 |
**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>
<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:** 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

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<td>ASE LTX SAT EW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.67</td>
<td>36.67</td>
<td>04/22/2024</td>
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<tr>
<td></td>
<td>Watebased Gallon</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Semi-gloss 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   |
|           | Watebased 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   |
|           | Watebased Gallon |        |          |     |          |              |              |
|           | Semi-gloss Umbert Rust |        |          |     |          |              |              |

**Total PO Amount**  
110.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>BK30 14.4 oz Mold release spray Silicone Lubricant Aerosol</td>
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<td>1.00</td>
<td>EA</td>
<td>16.99</td>
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**Schedule Total**  
16.99

**Total PO Amount**  
16.99
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Friedman, Dana
1225 The Buckley Way
1225 Morris Plains NJ 07950
United States

**Supplier:** 0000040212
Friedman, Dana
1225 The Buckley Way
1225 Morris Plains NJ 07950
United States

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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<td>1 - 1</td>
<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>
<td>1.00 EA</td>
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<td>3 - 1</td>
<td>CON (2/2) - Deposit requested</td>
<td>1.00 EA</td>
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**Schedule Total**

**Total PO Amount**

13568.07
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000042765 GM Quartz</td>
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<td>Quartz Tubing 22x25</td>
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<td>Quartz Tubing 20x25</td>
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<td>Quartz Tubing 15x18</td>
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<td>Tube Cutting</td>
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**Total PO Amount**  
551.73
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000002484 TENNANT SALES & SERVICE CO PO BOX 1452 Minneapolis MN 55440-1452 United States |
| Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Rick Rodriguez |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? |
| Tax Exempt ID: |
| Replenishment Option: Standard |
| Line- Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| 1 - 1 |
| Equipment repair for Karcher floor machine |
| |
| 1.00 |
| EA |
| 752.63 |
| 752.63 |
| 04/22/2024 |

Schedule Total

752.63

Total PO Amount

752.63
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00007062 04-22-2024

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
Ground

**Ship Via**

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006313 Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>IDP-15 Tip Seal ReplacementKit</td>
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td>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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<tr>
<td>Merelex Corporation, dba American Elements</td>
<td>10884 Weyburn Ave, Los Angeles CA 90024</td>
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<td>WE43 Magnesium Alloy Plate</td>
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| Schedule Total | 6345.00 |
| Total PO Amount | 6345.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

**Ship To:**  
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**Attention:** Sheldon Dowden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
11301.48

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sheldon Dowden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount** 58026.00
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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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8 - 1 HLSL72TW.APN15 - HLSL72TW.APN15 TACKBOARD FOR 72IN W/ WALLMOUNT TACKBOARD</td>
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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

**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:

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<td>HLSLZ5SC72.P - HLSLZ5SC72.P 60W EXTERNAL STIFFENER</td>
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<td>12 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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**Total PO Amount** 19077.73

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**DUPPLICATE**

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**Buyer**

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**Supplier:** 0000030074

**Ebenezer A Dawodu**

**3200 Lance Ln**

**Denton TX 76209-3519**

**United States**

**Ship To:**

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**Attention:** Laura George

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Tax Exempt ID:**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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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

### 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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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total:** 101.17

**Total PO Amount:** 101.17

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Authorized Signature
**Purchase Order**

**Supplier:** 00000042150  
Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States

**Ship To:**  
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**Attention:** Eagle Landing Market

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>CON (2/2) - Installation Hussmann Model No. INSTALL Summary Description of Work: (See attached Scope of Work for more detail) Provide labor and materials to install customer provided equipment and startup according to plans and specs provided and da</td>
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**Total PO Amount**  
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**Authorized Signature**
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Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

Ship To: This is not a valid Purchase Order.
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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 473.75

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<tr>
<th>Supplier</th>
<th>Wada, George</th>
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<tbody>
<tr>
<td>2604 White Oak Ct</td>
<td>Arlington TX 76012</td>
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<td>United States</td>
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<tbody>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500  ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention</td>
<td>Julie Ikpah</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 -1</td>
<td>Wada_Photographer_DAT production: The Fiddler on the Roof</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Repairs on the iScrub 20 DLX 130</td>
<td>1.00</td>
<td>EA</td>
<td>796.05</td>
<td>796.05</td>
<td>04/23/2024</td>
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Schedule Total: 796.05

Total PO Amount: 796.05
**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:** 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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Optiplex Small Form Factor (Plus 7020) | | 3.00 | EA | 1200.00 | 3600.00 | 04/23/2024

**Schedule Total** | 3600.00

**Total PO Amount** | 3600.00

---

**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

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Dextrosil KA, 25g</td>
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<td>1.00</td>
<td>EA</td>
<td>8.80</td>
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| 2 - 1    | [2,2'-Bipyridine]-5,5'-dicarbaldehyde, 1g |        | 1.00     | EA  | 40.80    | 40.80        | 04/23/2024 |
|          |                                                |        |          |     |          | Schedule Total | 40.80    |

| 3 - 1    | Shipping, FedEx Ground                          |        | 1.00     | EA  | 10.00    | 10.00        | 04/23/2024 |
|          |                                                |        |          |     |          | Schedule Total | 10.00    |

### Total PO Amount
59.60

Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Focus 2.0, Midback Mesh With Adjustable Lumbar, Enhanced Synchro, Fixed Arm</td>
<td>15.00</td>
<td>EA</td>
<td>382.36</td>
<td>5735.40</td>
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<td>5735.40</td>
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<td>2</td>
<td>Focus, Side Chair, Mesh Back, Black Frame, Armless</td>
<td>5.00</td>
<td>EA</td>
<td>236.28</td>
<td>1181.40</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Tag# 157790 - CON (1/6) - 60 MHz*BaseConfiguration (1H and 19F) - 60 MHz NMR (1.4 Tesla magnet) spectrometer w/built-in computer</td>
<td>1.00</td>
<td>EA</td>
<td>28700.25</td>
<td>28700.25</td>
<td>04/23/2024</td>
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<tr>
<td>2 - 1</td>
<td>Reference samples, etc.</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
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<td>1 yr Service Agreement covered by Nanalysis</td>
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<td>4 - 1</td>
<td>Mestrelab NMR - 12-month trial license to Mnova NMR software.</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>5 - 1</td>
<td>ACD Labs NMR - 12-month trial license to Spectrus Processor NMR software.</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 28700.25

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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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Schedule Total

13125.00

| 7       | CON (EX) - NMReady-MULTIZG - Multiple experiment queuing |        | 1.00     | EA  | 0.00     | 0.00         | 04/23/2024|

Schedule Total

0.00

| 8       | CON (EX) - Proton Lock - Ability to lock on both deuterated and proteosolvents. |        | 1.00     | EA  | 0.00     | 0.00         | 04/23/2024|

Schedule Total

0.00

| 9       | CON (EX) - Kinetics Module - Software add-on for live reaction monitoring |        | 1.00     | EA  | 0.00     | 0.00         | 04/23/2024|

Schedule Total

0.00
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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
</table>
| Laduke, Rebecca A | 940/369-5500       | Rebecca. Laduke@untsystem.edu |}

Supplier: 0000042658 Nanalysis
1, 4600 - 5 Street NE Calgary AB T2E 7C3 Canada

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>10 - 1</td>
<td>CON (EX) - NMR</td>
<td>VNC - Remote control of instrument via internetconnection.</td>
<td>1.00</td>
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<td>11 - 1</td>
<td>CON (EX) - NMR</td>
<td>NOSOLVENT - Solvent Suppression protocols to reduce and minimize resonances attributed to solvent.</td>
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<td>12 - 1</td>
<td>CON (3/6) - Mestrelab NMR - Perpetual academic nominated license to MnovaNMR. Inquire for other options</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>60e ExtendedWarranty: DepotRepair Plan (+1 year) - Includes priority repair status, all parts and labor, software upgrades, online technical support, depotto customer shipping (Note: Customer isresponsible for shipping the unit to</td>
<td>1.00</td>
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<td>3150.00</td>
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000042658
Nanalysis
1, 4600 - 5 Street NE
Calgary AB T2E 7C3
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>the depot).</td>
<td>UninterruptedPower</td>
<td>Supply(110 Volt) -</td>
<td>NXT Power Integrity</td>
<td>PRO line-interactive</td>
<td>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>
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<td>Familiarization and training on more advanced instrument use including running 2D and relaxation experiments, kinetics, or using accessories like NMRReady-flow or AUTOSample-60. Can be done remotely or on-site. Additional</td>
<td>1.00 EA</td>
<td>600.00</td>
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<td>CON (6/6) - Shipping &amp; Handling, Incoterms 2020 DDP.</td>
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**Purchase Order**

**Supplier:** 0000005024  
C&G Electric, Inc.  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total
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Schedule Total
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Schedule Total
29.50

Schedule Total
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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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Total PO Amount: 12664.25
## Purchase Order

**University of North Texas**
UNT System Business Service Center
denton TX 76205
United States

**Supplier:** 0000028370
OMAX Corporation
21409 72nd Ave S
Kent WA 98032-1944
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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**Schedule Total** 900.00

**Total PO Amount** 35325.00

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**Authorized Signature**
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Total PO Amount: 23332.89
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>1 - 1</td>
<td>Fatigue Sample dogbones</td>
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**Total PO Amount**: 2400.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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<th>Due Date</th>
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<td>Milestone Fixed Pipe 6&quot; White</td>
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<td>Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<td>RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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<td>WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
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**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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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

### Ship To:
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### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>7 - 1</td>
<td>HDMI, audio and USB 2.0 High Speed Wall Plate HDBaseT Extender Set</td>
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<td>8 - 1</td>
<td>50' LAN and HDBaseT Solutions Shielded Category 6 pre-made 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>Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply</td>
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**Schedule Total:**
- 17.63
- 398.36
- 87.91
- 231.38
- 309.57
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

### Ship To
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### Attention
Lidia Arvisu

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option:

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3’</td>
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<td>Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3M밀Metal Finish: Silver SparkleLectern Height:: 36” H Lectern Style/OB Cutouts:: Plain WorkSurface (No Cutouts)Rear Rack Rail:: YESShelf: 1 Flip Up Shelf (Not Factory Ins</td>
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<td>Rack Mount Surge Eliminator with Remote, 120V/15A, 1U</td>
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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 Warranty</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Unclassified**

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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:** 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

**Attention:** Lidia Arvisu

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<th>Quantity</th>
<th>UOM</th>
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**Total PO Amount**  
9494.04

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**Ship To:**  
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**Tax Exempt?**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000042712  
University College Dublin  
UCD Finance office Tierney building  
Belfield campus  
Donneybrook Dublin 4  
Dublin D D14K5X0  
Ireland

**Ship To:**  
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**Schedule Total**  
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<td>UCD invoice for faculty housing in Dublin SU24</td>
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**Schedule Total**  
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**Total PO Amount**  
26120.00

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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**: 544.92
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205 United States

**Supplier:** 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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<td>Pneumatic wheel kit</td>
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**Schedule Total**

| Line-Sch   |                |                   |        |          |     |          |              |          |
| 2 - 1      |                | Shipping          |        | 1.00     | EA  | 25.30    | 25.30        | 04/23/2024 |

**Schedule Total**

**Total PO Amount**

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**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
  Rebecca.
  Laduke@untsystem.edu

**Supplier**: 0000040107
Carey International Inc
7445 New Technology Way
Frederick MD 21703-9401
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Brynn Fox

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Sch**

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<td>1 - 1 Carey hourly shuttle (CAARI conference)</td>
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**Schedule Total**: 2496.00

**Total PO Amount**: 2496.00

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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
Cint USA, Inc.
PO Box 735464
Dallas TX 75373
United States

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Duplicate**

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**Payment Terms**

- *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:** Albert Anaya

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total:**

| 9500.00 |

**Total PO Amount:**

| 9500.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Milestone Fixed Pipe 6&quot; White</td>
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<td>Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<td>3 - 1</td>
<td>RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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<td>PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM</td>
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<td>WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
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</table>

**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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**Authorized Signature**
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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>HDMI, audio and USB 2.0 High Speed Wall Plate HDBaseT Extender Set</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

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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>11 - 1</td>
<td>MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3'</td>
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<td>Integration Item55411-CHCHN36P1C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal Finish: Silver SparkleLectern Height:: 36* H Lectern Style/0B Cutouts:: Plain Worksurface (No Cutouts)Rear Rack Rail:: YE</td>
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<td>Rack Mount Surge Eliminator with Remote, 120V/15A, 1U</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:** 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>
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<td>USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>Custom Package of Cables, Connectors and Hardware</td>
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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 Warranty.<a href="https://www.bluum.co">https://www.bluum.co</a></td>
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<td>1779.00</td>
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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:** 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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Total PO Amount

9494.04

Authorized Signature
**Purchase Order**

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
195185.25

**Total PO Amount**  
195185.25
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000004361  
Dallas Theater Center  
2400 Flora St  
Dallas TX 75201-2401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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<td>1.00</td>
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<td>360.00</td>
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**Schedule Total**  
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**Total PO Amount**  
360.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

---

<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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<th>Line-Sch</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>
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<td>50.08</td>
<td>2504.00</td>
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<td>2</td>
<td>AirWorks Mango Urinal Screen</td>
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**Total PO Amount** 2727.20
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:** 0000016488  
Friesens Corporation  
PO Box 556  
Pembina ND 58271  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:**  
30 days  
**Freight Terms:**  
Dest, prepay & add  
**Ship Via:**  
GROUND

| Supplier | 0000016488  
Friesens Corporation  
PO Box 556  
Pembina ND 58271  
United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Alexandra Cosmann  
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Change Order - Reprint**

| Purchase Order | NT752-NT00007116  
| Date | 04-24-2024  
| Revision | 1 - 2024-06-25  
| Payment Terms |  
| Freight Terms |  
| Ship Via |  
| Buyer | Barraza,Ashley  
| Phone/ Email | 940/369-5500  
Ashley. Barraza@untsystem.edu

<table>
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<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>1</td>
<td>Printing: Framing Oak Cliff</td>
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<td>1.00</td>
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<td>11444.14</td>
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<td>04/24/2024</td>
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**Schedule Total**  
11444.14

**Total PO Amount**  
11444.14

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029080  
Maxient LLC  
PO Box 7224  
Charlottesville VA 22906-7224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Garrett Polk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Maxient Req FY 24 April - March 25</td>
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<td>1.00</td>
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<td>11500.00</td>
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**Schedule Total**  
11500.00

**Total PO Amount**  
11500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>SUPPLIER</th>
<th>0000020662</th>
<th>AconityUS Inc</th>
<th>501 George Perry Blvd</th>
<th>Ste E</th>
<th>El Paso TX 79925</th>
<th>United States</th>
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<th>SHIP TO:</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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**Schedule Total**  
8596.00

**Total PO Amount**  
8596.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**DUPLICATE**

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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000023767  
Geoffrey W Jensen  
12714 E Miranda St  
Dewey AZ 86327-7271  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Geoffrey Jensen</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000042655</th>
<th>Supplier Location: Maddox Industrial Transformer, LLC 865 Victor Hill Rd Greer SC 29651-6719 United States</th>
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<td>Attention: UNT Discovery Park</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>
Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 000005564
Bruker AXS, LLC
5465 E Cheryl Parkway
Madison WI 53711
United States

**Ship To:**
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**Attention:** Xiao Li

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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**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:** 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

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<td>366.65</td>
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<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Total PO Amount:** 383.66
### 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  
**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**: Austin Spurgeon  
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>LABORATORY SYSTEM Consisting of the following items: PS-1-PK - 1</td>
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<td>EA</td>
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<td>1621.80</td>
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**Schedule Total**: 1621.80

**Total PO Amount**: 1621.80

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**Authorized Signature**
**Supplier:** 0000018064  
Starlight Productions  
1896 E Gyrfalcon Dr  
Sandy UT 84092-3930  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Remaining Royalties for Q2 + July - 2023 Pink Floyd</td>
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**Schedule Total**  
555.20

**Total PO Amount**  
555.20
Purchase Order

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<td>Address:</td>
<td>1203 W Ridgeway Ave</td>
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<tr>
<td>City:</td>
<td>Waterloo IA 50701</td>
</tr>
<tr>
<td>State:</td>
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| Buyer:     | Snyder, Owain Spencer          |
| Phone/Email| 940/369-5500 Owain. Snyder@untsystem.edu |

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<tr>
<td>30 days Dest, prepay &amp; add</td>
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| Attention: | Allison Gonzalez |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address:  | 1112 Dallas Dr., Ste. 4200 |
| City:     | Denton TX 76205 |
| State:    | United States |

<table>
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<tr>
<td>1 - 1</td>
<td>STM Driven - UNT Band</td>
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Schedule Total: 554.00

Total PO Amount: 554.00
**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>Sodium Hypochlorite, 5%, Laboratory Chemical Grade</td>
<td>1.00 EA</td>
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**Schedule Total** 8.25

**Total PO Amount** 8.25
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**SUPPLIER:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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**Total PO Amount**  
434.64

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Authorized Signature
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

## DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</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:
**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**

## Tax Exempt?
**Tax Exempt ID:** [Replenishment Option: Standard]

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ad: Poets &amp; Writers Inc.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>641.00</td>
<td>641.00</td>
<td>04/25/2024</td>
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</table>

## Schedule Total

| Schedule Total | 641.00 |

## Total PO Amount

| Total PO Amount | 641.00 |
Purchase Order

<table>
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<tr>
<th>DUPLICATE</th>
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<tr>
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<td>04-25-2024</td>
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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000001053</td>
<td>Cuevas Distribution Inc</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>1 - 1</td>
<td>Cuevas FY24 Blanket PO</td>
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<td>Quantity</td>
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<td>Total PO Amount</td>
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</table>
**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

---

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>2 grit flat stones</td>
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<td>2.00</td>
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<td>42.77</td>
<td>85.54</td>
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<td>2</td>
<td>Cloth towels</td>
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<td>3.00</td>
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<td>3</td>
<td>Cylinder Rack</td>
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<td>1.00</td>
<td>EA</td>
<td>773.30</td>
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<td>4</td>
<td>PVC elbows</td>
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<td>7.51</td>
<td>30.04</td>
<td>04/25/2024</td>
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<tr>
<td>5</td>
<td>water hose with fittings, 15ft</td>
<td></td>
<td>1.00</td>
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<td>104.77</td>
<td>104.77</td>
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<tr>
<td>6</td>
<td>O ring, 122mm</td>
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<td>17.37</td>
<td>17.37</td>
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<tr>
<td>7</td>
<td>O ring, 123mm</td>
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<td>1.00</td>
<td>EA</td>
<td>8.82</td>
<td>8.82</td>
<td>04/25/2024</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States |
<table>
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<td>SHIP TO</td>
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</tr>
<tr>
<td>ATTENTION</td>
<td>UNT Discovery Park</td>
</tr>
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</table>
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

**Line-** **Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</thead>
<tbody>
<tr>
<td><strong>8 - 1</strong></td>
<td>O ring, 80mm</td>
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<td>1.00</td>
<td>EA</td>
<td>19.65</td>
<td>19.65</td>
<td>04/25/2024</td>
</tr>
<tr>
<td><strong>9 - 1</strong></td>
<td>O ring, 79mm</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.15</td>
<td>12.15</td>
<td>04/25/2024</td>
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<tr>
<td><strong>10 - 1</strong></td>
<td>Shipping</td>
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<td>114.01</td>
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<td>04/25/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** | **1205.19**

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Rochelle Sykes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>OptiPlex All-in-One (7410)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1440.00</td>
<td>14400.00</td>
<td>04/25/2024</td>
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</table>

**Schedule Total**  
14400.00

**Total PO Amount**  
14400.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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**Attention:** Alexandra Cosmann

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Design: The Colfax County War</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>896.00</td>
<td>896.00</td>
<td>04/25/2024</td>
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</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

896.00

**Total PO Amount**

896.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006050
Denton Independent School District
PO Box 2387
Denton TX 76202-2387
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beverly Maloney
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>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>local transportation for UNT Talent Search participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1693.88</td>
<td>1693.88</td>
<td>04/25/2024</td>
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</table>

**Schedule Total**
1693.88

**Total PO Amount**
1693.88

---

**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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jaimie Tesdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27 4K USB-C Hub Monitor - P2723QE, 68.6cm (27&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>310.00</td>
<td>310.00</td>
<td>04/25/2024</td>
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**Schedule Total**  
310.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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<td>1.00</td>
<td>EA</td>
<td>2127.04</td>
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<td>04/25/2024</td>
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</tbody>
</table>

**Schedule Total**  
2127.04

**Total PO Amount**  
2437.04

**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:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>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>MSE PRO High Performance Spherical Lithium Titanate Li Ti O Anode Powder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.95</td>
<td>350.95</td>
<td>04/25/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>MSE PRO Natural Graphite Powder for Lithium Ion Battery Anode 500g</td>
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<td>169.95</td>
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<td>04/25/2024</td>
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<tr>
<td>3 - 1</td>
<td>MSE PRO MCMB Mesocarbon Microbeads Synthetic Graphite Powder, 500g, 9-14UM</td>
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<td>EA</td>
<td>195.95</td>
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<td>04/25/2024</td>
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<tr>
<td>4 - 1</td>
<td>MSE PRO Lithium Iron Phosphate LiFePO LFP Cathode Powder 500g</td>
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<td>1.00</td>
<td>EA</td>
<td>279.95</td>
<td>279.95</td>
<td>04/25/2024</td>
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<tr>
<td>5 - 1</td>
<td>MSE PRO Lithium Nickel Manganese Cobalt Oxide, LiNi Co Mn O NMC 811</td>
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<td>EA</td>
<td>345.95</td>
<td>345.95</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000026778  MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**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**
---|---|---|---|---|---|---|---
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
**Purchase Order**

**Supplier:** 0000028262
Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

**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>
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<td>RI-2B transmitters</td>
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**Schedule Total**

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| 2 - 1 | Shipping         | 1.00  | EA       | 50.00 | 50.00    | 04/25/2024 |

**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

**Duplicate Dispatch Via Print**

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<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>NT752-NT00007145</td>
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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:**  
0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:**  
Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>
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**Schedule Total**  
119.44

**Total PO Amount**  
119.44

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Total PO Amount**  606.19
## Purchase Order

### Supplier:
0000003399
Synquest Laboratories Inc
PO Box 309
ALACHUA FL 32616 0309
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Donovan Ford

### Tax Exempt?
- [ ] Yes
- [x] No

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Pentafluoroethane, 100g | | 1.00 | EA | 95.00 | 95.00 | 04/25/2024

**Schedule Total:** 95.00

2 | Lecture bottle (418-ml) CGA 110/180 Valve | | 1.00 | EA | 125.00 | 125.00 | 04/25/2024

**Schedule Total:** 125.00

3 | Packaging Fee - 2-2k | | 1.00 | EA | 15.00 | 15.00 | 04/25/2024

**Schedule Total:** 15.00

4 | HazMat Fee - Domestic Ground | | 1.00 | EA | 35.00 | 35.00 | 04/25/2024

**Schedule Total:** 35.00

5 | Shipping Fee - Domestic Ground | | 1.00 | EA | 20.00 | 20.00 | 04/25/2024

**Schedule Total:** 20.00

**Total PO Amount:** 290.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 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 |

| 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? |  |
|------------|

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**Schedule Total**  
8.99

**Total PO Amount**  
277.73

Authorized Signature
Purchase Order

DENT'N\-TEXAS STATE UNIVERSITY

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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<td>5'-(4-Formylphenyl)-[1,1':3',1''-terphenyl]-4,4''-dicaldehyde, 5g</td>
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Authorized Signature
**Purchase Order**

**Address:**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Supplier:** 0000026991
- **Ambed Inc**
- **3205 N Wilke Rd Ste 3205-125**
- **Arlington Heights IL 60004-0001**
- **United States**

**Ship To:**
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- This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt:**
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>[1,1''-Biphenyl]-4,4'-dicarbaldehyde, 25g</td>
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<td>5''-(4''-Amino-[1,1''-biphenyl]-4-yl), -[1,1'';4'',;1'':'';3''], 1'''';4'''';1''''--; quinquaphenyl] -4,4''''-diamine, 1g</td>
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<td>30 days</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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**Schedule Total** 358.32

| 2 - 1    | Fuel Charge      |        | 1.00     | EA  | 8.99     | 8.99         | 04/25/2024|

**Schedule Total** 8.99

**Total PO Amount** 367.31

---

**Authorized Signature**
Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 12110.00
Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount:** 1417.93

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Authorized Signature
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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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<td>AnZ Solutions</td>
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<td>Attention: Brynn Fox</td>
<td>Bill To: UNT System Business Service Center</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Sch** | **Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | 1 | AnZ (Jan 1-Mar 31, 2024) | | | | | | | | | |
| Schedule Total | | | | | | | | | | | |
| Total PO Amount | | | | | | | | | | | |
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc. 3110 Antoine Dr Houston TX 77092-7036 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<th>Item/Description</th>
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**Schedule Total** 327.60

**Total PO Amount** 327.60

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**Excise Registration Code:** 2023-1026
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 299.00

Total PO Amount: 299.00
**Purchase Order**

**Order Details**

- **Supplier:** 0000000772
  - Workplace Resource Group
  - 2639 E Rosemeade Pkwy
  - Carrollton TX 75007-2303
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Leslie Gatson
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**
- **Tax Exempt ID:**

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| 2 - 1    | WL02-Y--LEG BASE-GLIDES-UPHOLSTERY-GRADE 15 EMMA SERIES CHAIR LEG BASE:MAPLE GLIDES:PREMIUM METAL BASE GLIDES UPHOLSTERY:CF STINSON FLANDERS GRADE 15: SEASIDE FLA61 Tag: Tag TG: QUOTE 3.5.24 Tag L3: C-03 | | 8.00 | EA | 661.05 | 5288.40 | 04/25/2024 |
|          |                  |                       |          |     |          |              |         |
| Schedule Total |                    |                       |          |     |          | 5288.40 |         |

| 3 - 1    | 232-3036--BULLNOSE-BUMPER EDGE-CORNER RADIUS MODEL 232 SERIES VINYL BUMPER EDGE TABLE TOPS 30" x36" BULLNOSE:1-1/4" VINYL T-MOLD BUMPER EDGE:BLACK VINYL T10 CORNER RADIUS: STANDARD 3-1/2" Tag: Tag TG: QUOTE 3.5.24 Tag L3: T-04 | | 2.00 | EA | 100.66 | 201.32 | 04/25/2024 |

- **Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Ship Via:** GROUND

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**Purchase Order**  
NT752-NT00007159  
04-25-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500 Gabriel. Morales@untsystem.edu
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 1136.61

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11 - 1    | 210-3030--THICKNESS-EDGE-MATERIAL-GROUP              |        | 2.00    | EA   | 88.79    | 177.58       | 04/25/2024|
|          | 1-CORNERS MODEL 210                                  |        |          |      |          |              |           |
|          | SERIES SELF EDGE                                     |        |          |      |          |              |           |
|          | TABLE TOPS 30"x30"                                   |        |          |      |          |              |           |
|          | THICKNESS:1-1/4"                                     |        |          |      |          |              |           |
|          | LAMINATE TOP EDGE: SAME TOP SURFACE                  |        |          |      |          |              |           |
|          | LAMINATE MATERIAL: WILSONART LAMINATE                 |        |          |      |          |              |           |
|          | GROUP 1:JUBILEE OAK                                   |        |          |      |          |              |           |
|          | 8242-38 CORNERS: STANDARD SQUARE                      |        |          |      |          |              |           |
|          |                                                    |        |          |      |          |              |           |
|          |                                                    |        |          |      | 2.00     | 177.58       | 04/25/2024|

Schedule Total                                  |         |          | 1504.18 |
purchase order

<p>| Supplier: 000000772 Workplace Resource Group | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |</p>
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13 - 1 WRG Local Installation 47864 - KERR HALL LOBBY RECEIVE, DELIVER & INSTALL MTS PRODUCT

|             |                |     |                  |         | 1760.00  |     |         |             |         |


|             |                |     |                  |         | 1136.61  |     |         |             |         |

Authorized Signature
| Supplier: | 0000000772 Workplace Resource Group 2639 E Rosemeade Pkwy Carrollton TX 75007-2303 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Leslie Gatson |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 1136.61

Total PO Amount 36370.58
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

<table>
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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>0000038288</td>
<td>Gene Universal Inc</td>
<td>200 Continental Dr Ste 401 Newark DE 19713-4337</td>
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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

### Tax Exempt?

1 - Yes  
2 - No

### Line Sch

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**Schedule Total**  
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**Schedule Total**  
25.00

**Total PO Amount**  
200.20

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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**

| 1 - 1 | MSU Proteomics-Chapman/Gaelle 25April24 |
| 1.00 | EA |
| 2891.70 | |
| 2891.70 | 04/26/2024 |

**Schedule Total**  
2891.70

**Total PO Amount**  
2891.70

Authorized Signature
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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**Total PO Amount** | 2929.77 |

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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:
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: 21110.40**

**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**
### 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:
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?
Line/Sch
6
7
8

### Item/Description
6 - 1 4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees)
7 - 1 4-Year AppleCare+ for Schools - iPad Pro 11-in & 12.9-in (4th gen. & earlier)
8 - 1 11-inch iPad Pro Wi-Fi 256GB - Space Gray

### Mfg ID
6
7
8

### Quantity
3.00
1.00
1.00

### UOM
EA
EA
EA

### PO Price
449.00
199.00
815.04

### Extended Amt
1347.00
199.00
815.04

### Due Date
04/30/2024
04/30/2024
04/30/2024

### Total PO Amount
49884.64

---

Authorized Signature
### Purchase Order

**Authorized Signature**

---

#### Supplier
0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

#### Ship To
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#### Attention
Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032368 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kim Willis | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Prosper TX 75078-1833</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| NT752-NT00007168 | 0000032368 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Kim Willis | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Eunho Cha  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

17663.70

**Total PO Amount**

17663.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 40.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount 80.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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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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Supplier: 0000033500
High Pressure Equipment Company
2955 W 17th St Ste 6
Erie PA 16505-3917
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 8227.24

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**Supplier:** 0000033500
High Pressure Equipment Company
2955 W 17th St Ste 6
Erie PA 16505-3917
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.snyder@untsystem.edu

---

**Authorized Signature**
Purchase Order

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Total PO Amount 132.84
Purchase Order

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<td>Denton TX 76205</td>
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| Total PO Amount | 17530.34 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000042749  
Litania Sports Group  
601 Mercury Dr  
Champaign IL 61822-9675  
United States

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**Schedule Total**  
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|          |                  |        |          |     |          |              |          |

| 2 - 1    | CON (2/3) - VB NET SLEEVE W/ CUSTOM GRAPHICS |        | 1.00     | EA  | 443.70   | 443.70       | 04/29/2024 |
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**Schedule Total**  
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| 3 - 1    | CON (3/3) - Freight |        | 1.00     | EA  | 1171.00  | 1171.00      | 04/29/2024 |
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**Schedule Total**  
1171.00

**Total PO Amount**  
21212.20

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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:** Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
### Purchase Order

**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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<td>Attention</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Replace broken hinges in Rm 112 &amp; Rm 221</td>
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**Total PO Amount**  
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**Purchase Order**

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**Total**

100.00

100.00

1011.84

1185.28

100.00

887.36

100.00

887.36
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount** 8653.60

**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

**Buyer:** Owain Snyder  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Sharon McKinnis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Currency**

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004034
AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
United States

**Ship To:**
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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

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**Schedule Total**

|             | 16421.00 |

**Total PO Amount**

|             | 16421.00 |

**Authorized Signature**
Internal 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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Authorized Signature
### Purchase Order

**Supplier:** 0000010306
Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>60.00W X 24.00D X 30.00H</td>
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<td>Top Finish: F258</td>
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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| Rochelle Sykes | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

---

**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

| Line-Sch | Item/Description | Tax Exempt ID:  
Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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| 4 - 1 | Clamp 5/8 x 5/8 x 3  
w/ 1/4-20 tap & slot  
1/4 x 1-7 | | 1.00 | EA | | 35.73 | 35.73 | 04/29/2024 |
| | | | | | | | | |
| | | Schedule Total | | | | 35.73 | | |
| 5 - 1 | Clamp 3/8 x 1/2 x 2  
1/4-20 tap slot 1/4 x 1-3/8 | | 1.00 | EA | | 26.32 | 26.32 | 04/29/2024 |
| | | | | | | | | |
| | | Schedule Total | | | | 26.32 | | |
| 6 - 1 | LED driver in a Tcube  
1200mA | | 1.00 | EA | | 319.66 | 319.66 | 04/29/2024 |
| | | | | | | | | |
| | | Schedule Total | | | | 319.66 | | |

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**Authorized Signature**
**Purchase Order**

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<th>0000022399 Thorlabs Inc 43 Sparta Avenue Newton NJ 07860 United States</th>
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<tr>
<td>Attention:</td>
<td>Thelma Farmer</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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**Schedule Total**

17.33

**Total PO Amount**

653.59

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</tbody>
</table>
**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<tr>
<td><strong>Payment Terms:</strong> 30 days</td>
<td><strong>Phone/ Email:</strong> 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Buyer:</strong> Barraza, Ashley</td>
<td><strong>Currency:</strong></td>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
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<tr>
<td></td>
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<tr>
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**Supplier:**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

** shipment to:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Renee Smith
**Bill To:** UNT System Business Service Center
**Send Invoices to:**
invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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### Purchase Order

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<td>Dell Latitude 5440 i5, 16, 256 (Customizable)</td>
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**Schedule Total:** 1363.73

**Total PO Amount:** 1363.73
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 C. Elegans strain GLW47 1.00 EA 10.00 10.00 04/29/2024

Schedule Total 10.00

Total PO Amount 10.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total: 1600.00

Total PO Amount: 1600.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total: 4200.00

Total PO Amount: 4200.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000062277
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Martina Kantunda
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Schedule Total

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<td>20N1HM0 - Lexmark CS/CX331,431Magenta Return Program 4.5K PrintCartridge</td>
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Schedule Total: 398.73

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000040427  
Lauren Hampton  
8711 Ridgehill Dr  
Austin TX 78759-7342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Siller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000040532  
Katherine Pickard  
975 Grant St SE  
Atlanta GA 30315-2012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 3724.90

| 2 - 1       | Shipping         |                       | 1.00     | EA  | 6.99     | 6.99        | 04/29/2024 |

Schedule Total 6.99

**Total PO Amount** 3731.89

---

**Attention:** UNT Discovery 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**

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<tr>
<th>DUPLICATE</th>
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<td>30 days Dest. prepaid &amp; add GROUND</td>
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<td>Buyer Phone/ Email Currency</td>
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<tr>
<td>Barraza,Ashley 940/369-5500 GROUND</td>
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<tr>
<td>Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
<tr>
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</tr>
<tr>
<td>Attention: Sharon McKinnis Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt? Tax Exempt ID: Replenishment Option: Standard**

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<tr>
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**Schedule Total**

1400.00

**Total PO Amount**

1400.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

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**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  20603.52

**Total PO Amount**  20603.52

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: | 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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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier               | 0000006227 Summus Industries, Inc  
|                       | 77 Sugar Creek Center Blvd  
|                       | Ste 420  
|                       | Sugar Land TX 77478  
|                       | United States

**Ship To:**  
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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service CenterSend Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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 | Latitude 5540 | | 40.00 | EA | 1649.87 | 65994.80 | 04/29/2024 |
8 - 1 | Latitude 5550 | | 6.00 | EA | 1928.40 | 11570.40 | 04/29/2024 |
9 - 1 | Dell Monitor P2422H | | 136.00 | EA | 130.00 | 17680.00 | 04/29/2024 |
10 - 1 | Dell U3423WE | | 6.00 | EA | 620.00 | 3720.00 | 04/29/2024 |
11 - 1 | Dell P3424WEB | | 6.00 | EA | 545.00 | 3270.00 | 04/29/2024 |
12 - 1 | Dell SoundBar | | 25.00 | EA | 33.00 | 825.00 | 04/29/2024 |
13 - 1 | Logitech Z333 | | 6.00 | EA | 87.99 | 527.94 | 04/29/2024 |

**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: Jim Byford
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- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 544700.39
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Suppliers:** 000034921  
NATIONAL CHENG KUNG UNIVERSITY  
No. 1 University Road  
Tainan City 70101  
Taiwan, Province of China

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**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
14040.00

**Total PO Amount**  
14040.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000042855  
biosynth  
65 Zub Ln  
Gardner MA 01440-1767  
United States  

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>Indole-3-acetyl-L-aspartic acid, 5 mg</td>
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<td>Indole-3-acryloylglycine, 250 mg</td>
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<td>Ethyl indole-3-acetate, 25 g</td>
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</table>

**Supplier:** 0000042855  
biosynth  
65 Zub Ln  
Gardner MA 01440-1767  
United States

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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:**
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**Attention:** Timothy Boswell / Studies in t

**Bill To:**
UNT System Business Service Center
Send Invoices 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>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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**Schedule Total**
4923.00

**Total PO Amount**
4923.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Deborah Taylor</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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**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

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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:**
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**Attention:** Rod Moran

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount** 13235.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1837.69
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Wholesale Electric Supply Company Inc  
803 S Robison Rd  
Texarkana TX 75501-6844  
United States |
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**Schedule Total**  
20710.00

**Total PO Amount**  
20710.00

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**Attention:** Andy Merritt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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:** 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

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Schedule Total 10350.00

|             | 2 - 1    | Dell Dock- WD19S 130w Power Delivery 180w Power Supply |                       | 32.00    | EA  | 147.00   | 4704.00      | 04/30/2024 |

Schedule Total 4704.00

|             | 3 - 1    | SI# B4VL38 Dell Latitude 5440 |                       | 32.00    | EA  | 1434.00  | 45888.00     | 04/30/2024 |

Schedule Total 45888.00

**Total PO Amount** 60942.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

- **Purchase Order Number:** NT752-NT0007238  
- **Date:** 04-30-2024  
- **Revision:**

## Supplier Information

- **Supplier:** Summus Industries, Inc  
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

## Buyer Information

- **Buyer:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

## Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

## Buyer Contact Information

- **Attention:** Brynn Fox

## 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

## Supplier Contact Information

- **Supplier:** Summus Industries, Inc  
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

## Tax Exempt Information

- **Tax Exempt:** No
- **Tax Exempt ID:** Replenishment Option: Standard

## Order Details

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| 2 - 1    | 130w Power Delivery  
180w Power Supply |        | 40.00    | EA  | 147.00   | 5880.00      | 04/30/2024 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | **5880.00**   |          |
| 3 - 1    | Dell Latitude 5440 |        | 40.00    | EA  | 1434.00  | 57360.00     | 04/30/2024 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | **57360.00**  |          |

## Total PO Amount

- **Total PO Amount:** 66345.00

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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:** 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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### Tax Exempt?

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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### Supplier Information

- **Supplier:** 0000014857
- **Essor Ltd**
- **3014 Dauphine St A**
- **New Orleans LA 70117**
- **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**

### Tax Exempt Information

- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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### Schedule Total

- **1639.44**

### Total PO Amount

- **1639.44**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 000002767  
Advisers For Int'l Prog in Spain SL  
Calle El Bachiller 7  
Valencia V 46010  
Spain

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0500

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**Total PO Amount**  
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**Total PO Amount** 125887.92
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## Purchase Order

**Supplier:** 000065068  
Dreamseats, LLC  
1301 S Shamrock Ave  
Landrum SC 29356-9170  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DATCU Chairback</td>
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<td>Project - General Construction Agreement</td>
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<td>Payment &amp; Performance Bond - RECEIPT</td>
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**Schedule Total**  
243868.75

**Schedule Total**  
8535.41

**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>FTO Coated 25x25x2.2mm; T&gt;83%</td>
<td>0000029806 Zhuhai Kaivo Optoelectronic Tech Co Ltd</td>
<td>1000.00 EA</td>
<td>0.45</td>
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<td>FTO Coated Glass with pattern 25x25x2.2mm T&gt;83%</td>
<td>0000029806 Zhuhai Kaivo Optoelectronic Tech Co Ltd</td>
<td>3000.00 EA</td>
<td>0.77</td>
<td>2310.00</td>
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Total PO Amount: **2760.00**
**Purchase Order**

**Supplier:** 0000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Gold pellets Au 99.99% 1/4&quot; diameter</td>
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**Total PO Amount**
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<td>M3021B-AV1 VWR QPCR MASTER MIX 100RXN</td>
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Total PO Amount: 332.92
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Attention:** 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><strong>Mini-PROTEAN Comb 10-well 1-0 mm 44 l -</strong>&lt;br&gt;Pkg of 5 combs for <strong>Mini-PROTEAN Electrophoresis Cell</strong> use with 1-0 mm glass plates 165-3311</td>
<td></td>
<td>1.00</td>
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<td>52.00</td>
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**Schedule Total**
52.00

**Total PO Amount**
52.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014157  
CampusCE Corporation  
10900 NE 4th St Ste 2300 #2401  
Bellevue WA 98004-5882  
United States

**Ship To:**  
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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CampusCE Amendment for Customization</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00007262  
04-30-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000006715  
Apple Computer Inc  
12545 Riata Trace Cir MS  
198HE  
Austin TX 78727  
United States

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**Attention:** Mandy Outlaw

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Mac Studio: Apple M2 Max chip with 12coreCPU, 30core GPU, 512GB SSD</td>
<td>32.00</td>
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<td>1691.06</td>
<td>54113.92</td>
<td>04/30/2024</td>
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<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - Mac Studio</td>
<td>32.00</td>
<td>EA</td>
<td>169.00</td>
<td>5408.00</td>
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<td>Magic Keyboard with Touch ID for Mac computers with Apple silicon - US English</td>
<td>32.00</td>
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<td>149.00</td>
<td>4768.00</td>
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**Total PO Amount**  
64289.92

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Metal Shelf cart</td>
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**Schedule Total**  
326.38

**Total PO Amount**  
326.38

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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:** 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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<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE</td>
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<td>430.00</td>
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<td>Dell Optical Wired Mouse - MS116</td>
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**Schedule Total**  
13760.00

**Schedule Total**  
480.00

**Total PO Amount**  
14240.00
**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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**Schedule Total**
9199.80

**Total PO Amount**
9199.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

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**Attention:** 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>Labor &amp; Materials - Joe Greene Wall Repairs</td>
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**Schedule Total** \[
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**Total PO Amount** \[
53971.83
\]
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

<table>
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<tr>
<th>Supplier: 0000006227</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sameehan Joshi</th>
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<tr>
<td>Summus Industries, Inc</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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Schedule Total

| 2 - 1 | Hardware Support Services3Y Basic Hardware Service with Advanced Exchange after remote diagnosis |                      | 2.00 | EA  | Standard             | 0.00     | 0.00         | 05/01/2024 |

Schedule Total

Total PO Amount

Authorized Signature
## 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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</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:** 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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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td>1.00 EA</td>
<td>630.00</td>
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**Schedule Total**  
630.00

**Total PO Amount**  
630.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

00000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

### Ship To

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### Attention

Toni Clarkson

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Curtis Model No. TLP G3 Air pot Coffee Brewer, low profile, single, 2.2-liter brew capacity, 4-1/2 gallons per hour, 1.6-gallon tank volume, drive pump water delivery system, touch control, pulse brew technology, AFS spray, brew cycle counter, full</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>699.79</td>
<td>699.79</td>
<td>05/01/2024</td>
</tr>
<tr>
<td>2</td>
<td>Curtis Model No. TLXA2901S000 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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### Total PO Amount

839.59

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Authorized Signature
**Purchase Order**

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<th>Supplier: 000031257</th>
<th>VocalBooth.com</th>
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<td>Ship To:</td>
<td>1103 NE 11th St</td>
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<td></td>
<td>Redmond OR 97756</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Vocal Booth Move</td>
<td></td>
<td>39185</td>
<td>1.00</td>
<td>EA</td>
<td>7995.00</td>
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<td>05/01/2024</td>
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Schedule Total: 7995.00

Total PO Amount: 7995.00
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000027478  
Qualia Labs Inc  
17217 Waterview Pkwy Ste 1.202  
Dallas TX 75252  
United States

### Buyer: Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel. Morales@untsystem.edu

### Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:  
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### DUPLICATE  
**Purchase Order**  
NTT52-NT00007275  
**Date**  
05-01-2024  
**Revision**

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### Buyer Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

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<th>Due Date</th>
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<tr>
<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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Authorized Signature
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<tbody>
<tr>
<td>1</td>
<td>CON (1/6) - SpectroPyrometer: Model FMPI</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39635.00</td>
<td>39635.00</td>
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<td>Schedule Total</td>
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<td>39635.00</td>
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<td>2</td>
<td>CON (2/6) - Additional FMP2X module in SpectroPyrometer, temperature range of 1500 - 4000°C</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24685.00</td>
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<td>3</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></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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<td></td>
<td></td>
<td>1495.00</td>
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<tr>
<td>4</td>
<td>CON (4/6) - Fiberoptic, armored, 5 meters in length, custom core for dual input, additional length: $125/meter</td>
<td></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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<td>5</td>
<td>CON (5/6) - Internal beam splitter to enable simultaneous</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
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</table>
### Purchase Order

**Supplier:** 0000042990  
Ralph A Felice INC  
1532 Newport Dr  
Macedonia OH 44056-1970  
United States

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<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>0000042990</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
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**Schedule Total**  
750.00

**Schedule Total**  
750.00

**Total PO Amount**  
70310.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

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<tr>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000042817  
GE Aerospace  
1 Research Cir  
Niskayuna NY 12309-1027  
United States  

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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- Item/Description  
Sch  
Quantity UOM PO Price Extended Amt Due Date  

1 - 1  
GF70150 - GE Research - Haifeng Zhang (1)  
1.00 EA 25000.00 25000.00 05/01/2024  

Schedule Total  
25000.00  

2 - 1  
GF70150 - GE Research - Haifeng Zhang (2)  
1.00 EA 325309.00 325309.00 05/01/2024  

Schedule Total  
325309.00  

Total PO Amount  
350309.00
## Supplier
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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
No

## Tax Exempt ID:

## Replenishment Option:
Standard

## Line-Sch
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</thead>
<tbody>
<tr>
<td>1 - 1 Tag# 156089 - CON (2/11) - High Temperature Hot Press Furnace, Model FR210-10T-3X4-W/Mo-200-04T-HMI, for operation to 2000C in inert gas AND HIGH VACUUM with 10 ton (9,000 kg) AUTOMATIC pneumatic press capability.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125102.50</td>
<td>125102.50</td>
<td>05/01/2024</td>
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<tr>
<td>2 - 1 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>
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<tr>
<td>3 - 1 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 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>
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Schedule Total: 125102.50

Schedule Total: 144942.50

Schedule Total: 5583.00

Schedule Total: 950.00
Purchase Order

Supplier: 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
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>
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<td>EA</td>
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<td>05/09/2024</td>
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<td>Schedule Total 950.00</td>
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<tr>
<td>6 - 1</td>
<td>CON (5/11) - Side Heat Shield Assembly, Two Halves Front and Rear P/N D08-0843-F, -R, Rev.C</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4515.00</td>
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<tr>
<td>7 - 1</td>
<td>CON (6/11) - Top Heat Shield Assembly, Two Halves, P/N C08-0839-T Rev.B includes Four (4) Alumina Insulators, P/N B60--0424</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2883.00</td>
<td>2883.00</td>
<td>05/09/2024</td>
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<td>Schedule Total 2883.00</td>
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<td>8 - 1</td>
<td>CON (7/11) - Bottom Heat Shield Assembly, P/N C08-0839-B Rev.B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1768.00</td>
<td>1768.00</td>
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<tbody>
<tr>
<td>9 - 1</td>
<td>CON (8/11) - Graphite Hot Rods, Top and Bottom, P/N C31-0367-1 &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>05/09/2024</td>
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<tr>
<td>10 - 1</td>
<td>CON (9/11) - Pyrolytic Spacer, P/N C31-0367-3 Rev.C Used between cold and hot rods for thermal insulation</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>875.00</td>
<td>1750.00</td>
<td>05/09/2024</td>
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<tr>
<td>11 - 1</td>
<td>CON (10/11) - Thermocouple, Control and Over-Temperature Type &quot;C&quot; 1/8&quot; diameter x 6&quot; long, Molybdenum Sheath, includes Teflon Ferrules, Three point calibration included, 1400, 1600, 1800°C</td>
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<td>2.00</td>
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Schedule Total: 1768.00

Schedule Total: 989.00

Schedule Total: 1750.00

Schedule Total: 1378.00

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042996  
Oxy-Gon Industries, Inc.  
PO Box 40  
42 Old Route 28  
Epsom NH 03234-0040  
United States

**Ship To:**  
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---

**Attention:** Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
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**Authorized Signature**

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Payment Terms**  
30 days  
**Freight Terms**  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel. Morales@untsystem.edu  
**Currency**

---

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000930  
Crowley Micrographics Inc  
dba The Crowley Company  
5111 Pegasus Ct Ste M  
Frederick MD 21704  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14472.00

**Total PO Amount**  
14472.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
NT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
44407.00

**Total PO Amount**  
44407.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034160  
Upland Exhibits  
507 SE 36th St  
Newton KS 67114-8730  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Final graphic layoutssubmitted for print approval</td>
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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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**Schedule Total**
4850.84

**Total PO Amount**
4850.84

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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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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**Purchase Order**

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1478

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**Total PO Amount:** 537454.68
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014438
Bloomsbury Publishing
Accounts Payable
1385 Broadway Fifth Fl
New York NY 10018
United States

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Attention: Angela Vanecke
Bill To: UNT System Business 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

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
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

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 Amplify Chairs 8.00 EA 477.02 3816.16 05/02/2024

Schedule Total 3816.16

2 - 1 Labor for installation 1.00 EA 436.00 436.00 05/02/2024

Schedule Total 436.00

Total PO Amount 4252.16

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<th>Currency</th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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### Supplier:
0000040212
Friedman,Dana
1225 The Buckley Way
1225
Morris Plains NJ 07950
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?

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<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Creatbot flexible TPU 1.75mm 1kg filament</td>
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**Total PO Amount:** 5168.19
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
490.60

**Total PO Amount**  
490.60

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>DROPTECH for Dell Latitude 5440</td>
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**Schedule Total**  
2505.72

**Total PO Amount**  
2505.72

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
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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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</tbody>
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<table>
<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>Crailley Enterprises LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>10 Woodhaven Ct</td>
<td></td>
</tr>
<tr>
<td>Krugerville TX 76227-9595 United States</td>
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</tr>
</tbody>
</table>

**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

---

**Supplier:** 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

**Ship To:**
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**Attention:** Liz Ayala

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1</td>
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**Total PO Amount**
1100.01

| 2        |             | Change Order |                |        | 1.00 EA  | 0.01 | 0.01 | 05/02/2024 |

**Total PO Amount**
1100.01

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Attention:** MiKayla Jones-IT  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
570.00

| 2 - 1    | PA-440, LAB BUNDLE    |        | 1.00     | EA  | 120.00   | 120.00       | 05/02/2024 |
|          | SUBSCRIPTION          |        |          |     |          |              |            |

**Schedule Total**  
120.00

**Total PO Amount**  
690.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**
303.26

**Total PO Amount**
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Schedule Total: 9970.00

Total PO Amount: 9970.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE / Dispatch Via Print

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier

- **Supplier:** 0000042827  
  Anthony Williams  
  4112 N Hall St  
  Dallas TX 75219-3624  
  United States

### Ship To

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### Attention

Christopher Vicky

### Bill To

UNT System Business 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**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Total PO Amount: 2000.33
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier:         | 0000042931 | Ken Caspar dba Aha Party Entertainers  
|                  |            | 3729 Ridgeoak Way  
|                  |            | Dallas TX 75244-5430  
|                  |            | United States

| Attention:       | Sandy Howell  
|                  |               

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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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<tbody>
<tr>
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<td>Frisco Face Painter &amp; Balloon Artists</td>
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| Schedule Total | 290.00  
| Total PO Amount | 290.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000041850 Solutions of North Texas  
1516 N Ruddell St  
Denton TX 76209-3338  
United States

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**Attention:** Michelle Koussa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Consulting hours payment</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:** 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

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**Attention:** Allison Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>DJ Mean Green Blowout</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000004333 Clampitt Paper Co of Springfield 2335 E Chestnut Expy Ste C100 Springfield MO 65802-2233 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Dez Ward</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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**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>8 1/2x11 L 100B 35.96 White Accent Opaque Smooth Txt (2 packages)</td>
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<td>8 1/2x11 L 100B 36M White sterling Premium Close Cover (2 packages)</td>
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<td>3 - 1</td>
<td>18x12 S 100B 83.06M White Omnlux Opaque Smooth Cover (4 packages)</td>
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**Total PO Amount** 151.40

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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</thead>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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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:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>LIGHT GRAY Z6200</td>
<td>775ML INK #771</td>
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<td>235.00</td>
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**Schedule Total** 235.00

| 2 - 1 | 40X60-25 3/16' WHITE FOAM CORE | | 1.00 | EA | 357.17 | 357.17 | 05/03/2024 |

**Schedule Total** 357.17

**Total PO Amount** 592.17

---

Authorized Signature
## Purchase Order

**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:** 0000031373  
JC Nabity Lithography Systems  
64 Rusty Duck Ln  
Bozeman MT 59718-9286  
United States

**Ship To:**  
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**Attention:** Jianchao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line  
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<tr>
<td>1 - 1 USB Enable Switch</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

Authorized Signature
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### Supplier Information

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To Information

- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

### Attention Information

- **Attention:** Chance Newkirk

### Bill To Information

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **State:** United States

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option

- **Replenishment Option:** Standard

### Line-Sch Item/Description

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<td>1 - 1</td>
<td>Precision 3680 Tower</td>
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### Total PO Amount

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<tr>
<td>1 - 1</td>
<td>Magnesium sulfate heptahydrate, BioReagent, for molecular biology, suitable for plant cell culture, 99.0%</td>
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<td>EA</td>
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<td>2 - 1</td>
<td>Ammonium nitrate, plant cell culture tested</td>
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<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>EA</td>
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<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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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier          | 000073925  
|-------------------|------------  
| 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.  
|-------------------|-----------------------------------------------  
| Buyer:            | Rebecca A Laduke  
|                   | 940/369-5500 Rebecca.Laduke@untsystem.edu  

| 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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| Line- Sch         | Item/Description  
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| 5 - 1             | shipping | 1.00 EA | 15.00 | 15.00 | 05/03/2024  

**Schedule Total**  
15.00

total PO amount  
241.77
Purchase Order

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<td>5,7-Dihydroxy-4-methylyphthalide, &gt;98%</td>
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<td>ACV Tripeptide (TFA), 95%</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley</td>
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Supplier: 0000005652 Panhandle House 313 N Locust Denton TX 76201 0000 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>Panhandle House</td>
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Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature
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<td>Dell OptiPlex Small FormFactor (Plus 7020)</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006280
ADInstruments, Inc.
4360 Arrowswest Dr
Colorado Springs CO
80907-3449
United States

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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Total PO Amount** 11273.00
**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:**  
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**Attention:** Liz Ayala  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
7500.01

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**Authorized Signature**

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**Purchase Order Details**:
- **Purchase Order Number:** NT752-NT00007342  
- **Date:** 05-03-2024  
- **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

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
<table>
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**Total PO Amount**

34500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder,Owain Spencer</td>
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<tr>
<td>Supplier: 0000058823</td>
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<td>Jeremy Tipton</td>
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<tr>
<td>2801 Permian Rd</td>
<td>Attention: Sarah Sprabary</td>
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<tr>
<td>Aubrey TX 76227-2169</td>
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Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000021868  
Diligent Corporation  
1111 19th St NW 9th Floor  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Line-Sch</th>
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<td>Nexys A7:FPGA Trainer Board</td>
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**Schedule Total**  
1047.00

**Total PO Amount**  
1047.00

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 000006227</th>
<th>Summus Industries, Inc</th>
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<td>Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Ship To:**

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**Attention:** Lisa Gorietti

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<td>OptiPlex Small Form Factor (Plus 7020)</td>
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**Schedule Total**

2780.00

| 2 - 1    | Dell Latitude 5540 | Yes |         | 1.00 | EA  | 1600.00 | 1600.00 | 05/06/2024 |

**Schedule Total**

1600.00

**Total PO Amount**

4380.00

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**Authorized Signature**
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**Schedule Total**

100.00

**Total PO Amount**

100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011987  
Michael Tocquigny  
PO Box 332  
511 N 8th St  
Sanger TX 76266-0332  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

800.00

**Total PO Amount**

800.00

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**Authorized Signature**
Purchase Order

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Schedule Total: 2300.00

Total PO Amount: 2300.00
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 50462.50

**Schedule Total:** 451.39

**Schedule Total:** 84.01

**Schedule Total:** 16.03

**Schedule Total:** 238.89

**Authorized Signature**
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Schedule Total

33.34

20.14

238.89

10.52

313.94
**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.

**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

**Purchase Order**
NT752-NT00007356
05-06-2024

**Ship To:**
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**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

205.12

384.62

6348.23

300.00

8533.96

Authorized Signature
| Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| 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 |
| Ship Via: GROUND |

| Purchase Order NT752-NT00007356 |
| Date: 05-06-2024 |
| Payment Terms: 30 days |
| Freight Terms: Dest, prepay & add |
| Buyer Snyder, Owain Spencer |
| Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu |

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| Total PO Amount | 67641.58 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Insignia - 4-Port USB-C Hub - Black</td>
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<td>Belkin - USB C Hub 4-in-1 Multi-Port Laptop Dock with 4K HDMI, Docking Station with 100W Power Delivery - for Mac, PC, and More - Gray</td>
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Authorized Signature

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## Purchase Order

### Supplier
- **ID:** 0000003194
- **Name:** Drew Lang
- **Address:** 5406 Junius
  - **City:** Dallas
  - **State:** TX
  - **Zip:** 75214
  - **Country:** United States

### Ship To
- **Name:** Ashley Barraza
- **Phone:** 940/369-5500
- **Email:** Ashley.Barraza@untsystem.edu

### Attention
- **Name:** Vickie Napier

### Bill To
- **Name:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  - **City:** Denton
  - **State:** TX
  - **Zip:** 76205
  - **Country:** United States

### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **Ship Via:** GROUND

### Buyer
- **Name:** Ashley Barraza

### Tax Exempt?
- **ID:** Replenishment Option: Standard

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### Schedule Total
- **940.00**

### Total PO Amount
- **940.00**

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This is not a valid purchase order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ariana Thompson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1850.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000058106
Trustees of Boston University
25 Buick Street
3rd Floor, Suite 316
Boston MA 02215
United States

**Ship To:**
This is not a valid Purchase Order.
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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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**Total PO Amount** 
88463.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
50.69

**Total PO Amount**  
166.57

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001962
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Christiane Paris

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**Schedule Total**: 37.44

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**Schedule Total**: 14.95

**Total PO Amount**: 52.39

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040114 Fundacion Comite de Reconciliacion  
Carrera 11 No 71-41 Edificio Av Chile Apto 603 Bogota 111211 Colombia

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Attention:** Albert Anaya

---

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043016
Andy Hollinden
8221 S State Road 446
Bloomington IN 47401-9742
United States

**Ship To:**
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**Attention:** Alexandra Cosmann

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>0000043016</th>
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<th>Bloomington IN 47401-9742</th>
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**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
Andrew Hollinden honorarium

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**Total PO Amount**

125.00

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Authorized Signature
## Purchase Order

### Address
- **Supplier:** ECA Berthume LLC dba Swash Labs
- **Bill To:** UNT System Business Service Center
- **Attention:** Amy Woods
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Send Invoices to:** invoices@untsystem.edu

### Change Order - Reprint

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**

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: 0000006227 Summus Industries, Inc |
| Ship To: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Buyer: Snyder, Owain Spencer |
| Attention: Betty Brooks |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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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:** 0000048198  
IPG Photonics  
377 Simarano Dr  
Marlborough MA 01752-3096  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

**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:** 0000048198  
IPG Photonics  
377 Simarano Dr  
Marlborough MA 01752-3096  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
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<th>Due Date</th>
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| 6 - 1    | LASER SAFETY GLASSES,  
701 Gunmetal fit-over frame, Green Polycarbonate Lens |        | 1.00     | EA  | Standard             | 200.00   | 200.00       | 05/06/2024 |
|          |                  |        |          |     |                      |          |              |          |
|          |                  |        |          |     |                      |          |              |          |
| 7 - 1    | Welding Head Cradle |        | 1.00     | EA  | Standard             | 140.00   | 140.00       | 05/06/2024 |
|          |                  |        |          |     |                      |          |              |          |
|          |                  |        |          |     |                      |          |              |          |
| 8 - 1    | SWITCH, INTERLOCK,  
MAGNETIC, 2N, 10M CABLE |        | 1.00     | EA  | Standard             | 170.00   | 170.00       | 05/06/2024 |
|          |                  |        |          |     |                      |          |              |          |
|          |                  |        |          |     |                      |          |              |          |
| 9 - 1    | Laser Safety Curtains  
5.5x20 |        | 1.00     | EA  | Standard             | 1950.00  | 1950.00      | 05/06/2024 |
|          |                  |        |          |     |                      |          |              |          |
|          |                  |        |          |     |                      |          |              |          |
| 10 - 1   | Portable Mounting  
Post comes with 1 base 1 post Post Size 3x3x96 |        | 1.00     | EA  | Standard             | 487.50   | 487.50       | 05/06/2024 |
|          |                  |        |          |     |                      |          |              |          |
|          |                  |        |          |     |                      |          |              |          |
| 11 - 1   | CON (2/2) - TRAINING  
PER DAY (PLUS TRAVEL EXPENSES) |        | 1.00     | EA  | Standard             | 500.00   | 500.00       | 05/06/2024 |
|          |                  |        |          |     |                      |          |              |          |

Schedule Total: 200.00  
Schedule Total: 140.00  
Schedule Total: 170.00  
Schedule Total: 1950.00  
Schedule Total: 487.50  
Schedule Total: 500.00  

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>12 month extended warranty includes one head replacement and standard 1 yr IPG laser</td>
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Schedule Total 500.00

Schedule Total 3000.00

Total PO Amount 41036.50

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**Supplier:** 0000048198  
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

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Excise Registration Code: 2024-1514 |

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Schedule Total: 1665.20

Total PO Amount: 24442.45

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Authorized Signature**  

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**Purchase Order**

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Schedule Total  
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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>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expwy Ste 400  
Dallas TX 75231-4180  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
1950.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adbate  
Bill To: UNT System Business Service 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**  
18703.02
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**SHIPPING TO:**
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**ATTENTION:** Leslie Gatson

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**SCHEDULE TOTAL:** 260.00

**TOTAL PO AMOUNT:** 260.00

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**Authorized Signature**
### Purchase Order

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<td><strong>Note:</strong> The following table lists the items purchased under this order.</td>
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<th>Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate ESSC 255 Interiors, Technology - General Construction Agreement</td>
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<td>1.00</td>
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<td>3 - 1</td>
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**Total PO Amount:** 296285.65
## 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

**Excise Registration Code:** 2024-1570

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<td>Park G Wing Dining Area - IDIQ</td>
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**Total PO Amount**  
173150.01

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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

**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

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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>Replace dry power units with submersible (Victory Hall)</td>
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<td>Purchase spare elevator parts (Rawlins Hall)</td>
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<td>3 - 1</td>
<td>Purchase spare elevator parts (Traditions Hall)</td>
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<td>4 - 1</td>
<td>Joe Green hoist rope replacement</td>
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**Schedule Total**  
82462.16

14629.59

9194.66

24432.96

**Total PO Amount**  
130719.37

Authorized Signature
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<td>Test and Balance Services: Engineered Air Balance Services x1.1</td>
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</table>
**Purchase Order**

**Suppliers:** 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

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Peerless Smart Mount Articulating LCD Wall Arm - Mounting kit (articulating arm) for LCD TV (Tilt &amp; Swivel). To be attached to Anti-Theft case with Dell Detachable Unit.</td>
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### 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>
<thead>
<tr>
<th>Line-Sch</th>
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<td>SI# B4VL38 OptiPlex Micro Form Factor (Plus 7020)</td>
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<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
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**Total PO Amount:** 1471.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td><strong>1 - 1</strong></td>
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<td>Furniture for Facilities Main Office - 136</td>
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<td>1.00 EA</td>
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**Schedule Total**  
12511.28

| **2 - 1**  |          | Services: Design time, Labor to receive, and to deliver & install | 2473.53 | 1.00 EA | 2473.53 | 2473.53 | 05/07/2024 |

**Schedule Total**  
2473.53

| **3 - 1**  |          | Change Order | 0.01 | 1.00 EA | 0.01 | 0.01 | 05/07/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
14984.82

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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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>
<td></td>
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**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

<table>
<thead>
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<th>Tax Exempt?</th>
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<td>CBE Zine Workshop</td>
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<td>1.00</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039575  
Verder Scientific Inc  
11 Penns Trl Ste 300  
Newtown PA 18940-4800  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vijay Vasudevan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON (1/4) - EMAX 220-240V 50/60HZ</td>
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**Total PO Amount** 58517.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CMBC Investments dba Business Essentials**  
PO Box 37  
Grapevine TX 76099  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | | 1 | ASSEMBLY Assembly | | 2.00 | EA | 8.00 | 16.00 | 05/07/2024  
| | | | | | | | | |  
| 2 | | 1 | Alera Wrigley Series 24/7 High Performance Midback Chair | | 2.00 | EA | 381.15 | 762.30 | 05/07/2024

---

**Total PO Amount**  
778.30

---

**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<th>Supplier: 0000011621</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Nicole Berry</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Takara Bio USA Inc</td>
<td>1290 Terra Bella Ave</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Mountain View CA 94043</td>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>In-Fusion® Snap Assembly Master Mix - 10 Rxns</td>
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**Schedule Total** 182.00

**Total PO Amount** 182.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020090  
The Ultran Group, Inc  
2380 Commercial Blvd  
State College PA 16801-7495  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
42.15

**Total PO Amount**  
789.15

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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**SUPPLIER:** 0000003785
Integrated DNA
Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**SHIPPING TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Nicole Berry

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount:** 69.23
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 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

---

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<th>Item/Description</th>
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**Schedule Total**  
323.20

**Total PO Amount**  
323.20

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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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**Schedule Total**

17525.00

**Total PO Amount**

17525.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
12412.92

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**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
317.19

**Total PO Amount**  
317.19

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### 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

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### Schedule Total
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### Total PO Amount
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Authorized Signature
# Purchase Order

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000009828  
**Wrike Inc.**  
**9171 Towne Centre Dr Ste 200**  
**San Diego CA 92122-1267**  
**United States**

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
16070.40

**Total PO Amount**  
16070.40

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**Authorized Signature**
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: 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 9800.00

Total PO Amount 9800.00

Authorized Signature
**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

---

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**Schedule Total**  
3565.00

**Total PO Amount**  
7130.00

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Authorized Signature
## Purchase Order

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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: Carnegie Dartlet LLC
- 0000017018
- 210 Littleton Rd Suite 100
- Westford MA 01886
- United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Kathryn Tunks

### Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

### Tax Exempt ID: 

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| 2 - 1    | Extension Fee    |               |        | 1.00     | EA   | 325.00   | 325.00       | 05/08/2024|
|          |                  |               |        |          |      |          | Schedule Total |         |
|          |                  |               |        |          |      |          | 325.00       |         |

| 3 - 1    | Management & Reporting Dashboard Fee | |        | 1.00     | EA   | 803.91   | 803.91       | 05/08/2024|
|          |                  |               |        |          |      |          | Schedule Total |         |
|          |                  |               |        |          |      |          | 803.91       |         |

### Total PO Amount: 4000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016488  
Friesens Corporation  
PO Box 556  
Pembina ND 58271  
United States

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**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

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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:** 0000016488  
Friesens Corporation  
PO Box 556  
Pembina ND 58271  
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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24595

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
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<th>Tax Exempt?</th>
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**Schedule Total**  
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|            | 2       | RQ1 RNase-Free DNase, 1000u |        | 2.00     | EA  | 61.00    | 122.00       | 05/08/2024 |
|            |         |                 |        |          |     |          |              |           |

**Schedule Total**  
122.00

**Total PO Amount**  
1460.00

---

Authorized Signature
## Purchase Order

### Supplier:

Pin-It Entomological Supply, LLC  
7911 Beach Street, #16  
Los Angeles CA 90001-3422  
United States

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### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Rebecca Petrusky

### Ship To:

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### Tax Exempt?

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<th>Item/Description</th>
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<td>3 - 1</td>
<td>22 Standard Cornell Drawers filled withSize C Unit Trays with box of pins</td>
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<td>EA</td>
<td>2940.24</td>
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### Total PO Amount

5986.98
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006434  
Bionomics Inc  
PO Box 817  
Kingston TN 37763  
United States

**Ship To:**  
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**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>55 Gal Metal Drum Containing SAW to WCS</td>
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<td>1500.00</td>
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<td>30 Gal metal Drum Non-Hazardous Vials to PermFix of Florida</td>
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<td>3 - 1</td>
<td>5 Gal Pail Mixed Waste Lab Pack to PermaFix of Florida, Profile RS24-01-020</td>
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<td>SCATR Qualified Source Encapsulation and Disposal at WCS Texas</td>
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<td>1.00</td>
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<td>7176.00</td>
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**Schedule Total**:  
1500.00  
350.00  
4250.00  
7176.00

**Total PO Amount**:  
13276.00

---

**Authorized Signature**
supplier: 0000074015
molecular research center, inc.
5645 montgomery rd
cincinnati oh 45212-1846
united states

ship to:
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attention: crystal garrett
bill to:
unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

Tax Exempt? | Item/Description | Tax Exempt ID: | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
0 | TRI Reagent (TR 118) - 500mL | 0000074015 | 1.00 | EA | Standard | 576.00 | 576.00 | 05/08/2024

Schedule Total | 576.00

0 | Shipping | 0000074015 | 1.00 | EA | Standard | 26.00 | 26.00 | 05/08/2024

Schedule Total | 26.00

Total PO Amount | 602.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017513
McAnally, Sharian D
6409 Admiral Rickover NE
Albuquerque NM 87111
United States

**Ship To:**
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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Conference Coordinator for 2024 CAARI-SNEAP Conference</td>
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<td>3130.00</td>
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**Schedule Total**
3130.00

**Total PO Amount**
3130.00

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: This is not a valid Purchase Order.
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Buyer:
Snyder, Owain Spencer
Phone/ Email:
940/369-5500
Owain.
Snyder@untsystem.edu

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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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5540</td>
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<td>1600.00</td>
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Schedule Total: 1600.00

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<td>2 - 1</td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
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Schedule Total: 32.00

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<td>3 - 1</td>
<td>Dell 27 Monitor - P2725H</td>
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Schedule Total: 323.20

Total PO Amount: 1955.20

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>CART; HOLDS SWIFTSET CHAIRS; FLAT; BLK FRAME; Color: Black SandHolds 45 SwiftSet Folding Chairs</td>
<td>Mity Lite Inc.</td>
<td>2.00</td>
<td>EA</td>
<td>669.00</td>
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<td>FOLD SWIFTSET FRG FRG GBK; SWIFTSET FOLDING CHAIR Frame Finish: Forest Green Seat &amp; Back Color: Forest Green Glides: Black</td>
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<td>100.00</td>
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<td>7400.00</td>
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<td>3 - 1</td>
<td>Change Order</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

1338.00

7400.00

0.01

**Total PO Amount**

8738.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
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<td>14-inch MacBook Pro: Apple M3 chip with 8-core CPU and 10-core GPU, 8GB, 512GB</td>
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<td>1.00</td>
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<td>1499.00</td>
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<td><strong>1499.00</strong></td>
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<td>2</td>
<td>3-Year AppleCare+ for Schools - 14-inch MacBook ProPart Number: SD6L2LL/A</td>
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**Total PO Amount**

**1708.00**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068508
Sports In Action LLC
405 State Hwy 121 Byp Ste A200
Lewisville TX 75067-4043
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>1 - 1</td>
<td>40 under 40 Sponsorship Agreement</td>
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<td>5000.00</td>
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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:**
0000068508
Sports In Action LLC

**Ship To:**
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**Attention:**
Pilar Bradfield

**Authorized Signature**
**Purchase Order**

**Purchase Order Number**: NT752-NT00007445

**Purchase Order Date**: 05-09-2024

**Revision**: Ship Via

---

**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

---

### Line Items

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<tr>
<td>1 - 1</td>
<td>9023K39 Oil-Resistant Buna-N Rubber Strip 1&quot; x 36&quot;, 1/32&quot; Thick</td>
<td>9023K39</td>
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<td>94710A101 18-8 Stainless Steel Nylon-Insert Flange Locknut</td>
<td>94710A101</td>
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<td>EA</td>
<td>10.11</td>
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<td>97654A661 18-8 Stainless Steel Flanged Button Head Screw</td>
<td>97654A661</td>
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<td>4 - 1</td>
<td>3687N115 Tank-Mount Pressure-Regulating Valve</td>
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<td>5 - 1</td>
<td>8674T55 Standard-Wall Acetal Pipe Fitting for Water</td>
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**Schedule Total**: 1.35

**Schedule Total**: 10.11

**Schedule Total**: 7.84

**Schedule Total**: 239.07

**Schedule Total**: 15.80

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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:
Christiane Paris
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
Line
Sch

### Tax Exempt ID:
Mfg ID

### Quantity
UOM
PO Price
Extended Amt
Due Date

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<tr>
<td>6 - 1</td>
<td>4596K71 Thick-Wall Plastic Pipe Fitting for Water</td>
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<td>7 - 1</td>
<td>5182K434 Yor-Lok Fitting for Stainless Steel Tubing</td>
<td>2.00 EA</td>
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<td>8 - 1</td>
<td>5182K504 Front and Back Sleeve for 1/4&quot; Tube OD Yor-Lok Fitting for Stainless Steel Tubing</td>
<td>10.00 EA</td>
<td>4.31</td>
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<td>9 - 1</td>
<td>5175K134 Copper Tubing for Drinking Water Length - 10ft</td>
<td>4.00 EA</td>
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<td>10 - 1</td>
<td>5520K203 Solder-Connect Fitting for Copper</td>
<td>10.00 EA</td>
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<td>5.80</td>
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### Schedule Total:

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| Schedule Total | 5.80 |

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@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:** McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Solder-Connect Fitting for Copper Tubing</td>
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<td>90 Degree Connector, Female Socket, 1/2 Copper Tube Size</td>
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12 - 1 | Cap for 1/4" Stainless Steel Tube OD | 5182K634 | 2.00 | EA | 10.70 | 21.40 | 05/09/2024 |

13 - 1 | Removable-Screw Anchorsl/4"-20 Thread, 2-3/4" Screw Length | 97102A553 | 2.00 | EA | 9.95 | 19.90 | 05/09/2024 |

14 - 1 | shipping | | 1.00 | EA | 181.05 | 181.05 | 05/09/2024 |

**Schedule Total**

**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000001962

McMaster-Carr Supply Company

600 N County Line Rd

Elmhurst IL 60126-2034

United States

---

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount:** 749.98

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**Authorized Signature**
**Purchase Order**

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<td>Craft N Talk - Arab Arts Night</td>
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**Schedule Total**

| 1050.00 |

**Total PO Amount**

| 1050.00 |

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**Supplier:** 0000043146

Ibtissam Attie  
401 Canberra Ct  
Highland Village TX 75077-7175  
United States

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**Attention:** Allison 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**

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 7  
MS 581-IES  
Austin TX 78727-6524  
United States

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**Attention:** Deborah Matassa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 7  
MS 581-IES  
Austin TX 78727-6524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Matassa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
11866.97
# Purchase Order

**Vendor:** 0000011154 Fort Worth Window Cleaning Inc
**Address:** 1728 Layton Ave Unit C Haltom City TX 76117-5479 United States

**Attention:** Randy Brooks

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**Total PO Amount:** 26665.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000012898 Door Systems of Texas, LLC 543 County Road 4106 Crandall TX 75114 United States

Ship To: Morales,Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu

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? No
Tax Exempt ID: 

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Schedule Total 240.00

Total PO Amount 240.00

Authorized Signature
**Purchase Order**

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<td>Chief Micro-adjust Fixed Wall Mount X-Large/Reg</td>
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**Excise Registration Code:** 2023-1014

- **Supplier:** 0000039749
  - B&H Photo Video
  - PO Box 28072
  - New York NY 10087-8072
  - United States

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- **Attention:** Will Branch

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**NT752-NT00007451**

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<th>Jessica Leser</th>
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<td>Arlington TX 76011-7202</td>
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**Ship To:**

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**Attention:** Vickie Napier

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Line: 1
- Item/Description: Jessica Leser - MPAC (A Grant)

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**Schedule Total**

- 200.00

**Total PO Amount**

- 200.00
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Supplier: 0000043056
Bonta Vita, Inc.
22220 Opportunity Way Ste 102
March Air Reserve Base CA 92518-3103
United States

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>CON (1/2) - V11HA35920 Premium, compact large-venue laser projector with 4K Enhancement. The EB-PU1006W offers larger-than</td>
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<td>60-1911-01 - IPCP Pro 250 xi Control Processor</td>
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<td>1.00</td>
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<td>1118.06</td>
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<td>60-1488-01 - Media Port 200 HDMI and Audio to USB Scaling Bridge</td>
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<td>2050.00</td>
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**Schedule Total: 4334.44**

**Schedule Total: 1322.22**

**Schedule Total: 569.44**

**Schedule Total: 1118.06**

**Schedule Total: 2050.00**

**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

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Tax Exempt ID:**  
**Purchase Order:** NT752-NT00007453  
**Date:** 05-09-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain. Snyder@untsystem.edu
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
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:** Liz Ayala

---

### Tax Exempt?

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<td>6</td>
<td>60-1699-11 - Four Input 4K/60 Seamless Scaling Switcher</td>
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<td>GSM4230P-100NAS - 24x1G PoE+ 300W 2x1G and 4xSFP Managed Switch (Americas)</td>
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<td>MXA710W-2FT - Linear Array Mic, White, 2 Feet</td>
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<td>1890.00</td>
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<td>9</td>
<td>All Other Audio &amp; Visual Parts &amp; Equipment</td>
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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>11 - 1</td>
<td>Shipping To Delcom Group</td>
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**Authorized Signature**
### Purchase Order

**Purchase Order**

**NT752-NT00007454**

**Date:** 05-09-2024

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Due Date:** 05/09/2024

**Supplier:** 0000010749

Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

**Ship To:**

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**Attention:** Laura George

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Orientation-Photo Bus | | 1.00 | EA | 5200.00 | 5200.00 | 05/09/2024

**Schedule Total**

5200.00

**Total PO Amount**

5200.00

**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Serim 5148Q Chlorine Test Strips 0-300ppm</td>
<td>- 100 Count Vial</td>
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<td>Nemco 55868-1SC 3/8&quot; Replacement Blade Assembly for Scalloped Easy Chicken Slicer</td>
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**Schedule Total**

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**Total PO Amount** 247.10

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### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Labor</td>
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Schedule Total 358.32

| 2 - 1    | Fuel Charge     |       | 1.00     | EA  | 8.99     | 8.99        | 05/09/2024 |

Schedule Total 8.99

Total PO Amount 367.31
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Total PO Amount**  
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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:** 0000060530  
Schuler, Eric R  
27 Esmond Ct  
Germantown MD 20874-1574  
United States

---

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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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**Buyer**
Barraza, Ashley

**Supplier:** 0000042672
Columbi Computers AB
Grasgatan 2
Box 20092
Stockholm AB 11860
Sweden

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<td>1.00</td>
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**Schedule Total**
3316.26

**Total PO Amount**
6632.52
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Address: PO Box 650016</td>
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<tr>
<td>Address: Dallas TX 75266-0342</td>
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**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
**Address:** 1112 Dallas Dr., Ste. 4200
**Address:** Denton TX 76205
**Address:** United States

<table>
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<th>Line</th>
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**Schedule Total** 117.70

| 2 - 1 | Maintenance Gold - B/W ImagesIMC530FB -.0109 each |
| 1.00 | EA | 20.00 | 20.00 | 05/09/2024 |

**Schedule Total** 20.00

| 3 - 1 | Maintenance Gold - Color ImagesIMC530FB -.0923 each |
| 1.00 | EA | 50.00 | 50.00 | 05/09/2024 |

**Schedule Total** 50.00

**Total PO Amount** 187.70

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>05-09-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000043080  
AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 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:** 0000061994
OOBE Apparel Design Group Inc
201 Riverplace Ste 301
Greenville SC 29601
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

185.73

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Purchase Order

Supplier: 0000061994
OOBE Apparel Design Group Inc
201 Riverplace Ste 301
Greenville SC 29601
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? Yes
Tax Exempt ID: Replenishment Option: Standard

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000061994 | OOBE Apparel Design Group Inc  
201 Riverplace Ste 301  
Greenville SC 29601  
United States |
<table>
<thead>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Bethsabe Jeffcoat</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 |

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<td>McCalla Performance Hat</td>
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<td>McCalla Performance Visor</td>
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<td>Male Pelham Chino</td>
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**AuthoriZed Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier

- **Supplier**: 0000061994 OOBE Apparel Design Group Inc  
- **Address**: 201 Riverplace Ste 301 Greenville SC 29601 United States

---

**Attention**: Bethsabe Jeffcoat  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch

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**Schedule Total**  

**Total PO Amount**  

---

**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:** 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>PO Price</th>
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**Authorized Signature**
## Purchase Order

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<tr>
<td>Quartzy Inc 28321 Industrial Blvd</td>
<td><strong>Attention:</strong> BDI/Chapman Lab</td>
</tr>
<tr>
<td>Hayward CA 94545</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>8-Strip PCR Tubes, Volume: Dome-shaped, Color: NO, Cap:125 Strip Tubes+125 Strip Caps/Pack, 10 Packs/Case</td>
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**Schedule Total** | 234.22

**Total PO Amount** | 234.22

Authorized Signature
**Purchase Order**

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<td>McFarlin-TANGO</td>
<td>A17587401</td>
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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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
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Schedule Total

260.26

Total PO Amount

260.26
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Schedule Total

117.42

51.03

Total PO Amount

168.45
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Payment Terms  
30 days  
Dest, prepay & add  
GROUND

## Buyer  
Snyder, Owain  
Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

## Supplier: 0000036417  
Together Software  
251 Little Falls Dr  
Wilmington DE 19808-1674  
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.

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<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000005772 Charter Communications dba Spectrum PO Box 94188 Palatine IL 60094-4188 United States</td>
<td>Ship To:</td>
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<td>Attention: Peter Palacios</td>
<td>Bill To:</td>
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<td>1 - 1</td>
<td>Undergrounding Maple St Telecom - Job # 2937108 - Bury existing overhead telecommunications lines</td>
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Schedule Total 70000.00

Total PO Amount 70000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036533  
Versare Holdings  
Corporation  
585 Capital Dr  
Lake Zurich IL 60047-6711  
United States

**Ship To:**  
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**Attention:** Terisa Bostic

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>FREEstanding w/Multi Connector Height 6-0; Length20-5 Fabric: Excel - Sand</td>
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**Total PO Amount**  
21972.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>Service Request / Blanket Order D Stafford &amp; Assoc</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

![Image of Document](image-url)

**Purchase Order**

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<td>1.00</td>
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**Schedule Total**: 4218.00  
**Total PO Amount**: 4218.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>WASHER, LEAD CGA-670 GASKET</td>
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<td>DELIVERY CHARE</td>
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**Total PO Amount** 58.95

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002814
Council for Accreditation of Counseling
500 Montgomery St Ste 350
Alexandria VA 22314-1581
United States

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**Attention:** Daren Carter
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

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<td>1 - 1</td>
<td>UNT RHS Department FY 2025 CACREP Annual Fee Invoice</td>
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<td>4030.00</td>
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**Schedule Total** 4030.00

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**Total PO Amount** 4030.00

---

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Hogentogler&Co Inc  
9515 Gerwig Ln Ste 109  
Columbia MD 21046  
United States |
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | UNT Discovery Park |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>LFBFS05W1HC</td>
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**Schedule Total**

2320.00

**Total PO Amount**

2320.00
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Alumina furnace end block</td>
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<td>Alumina furnace heat block, 40mm</td>
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Total PO Amount: 236.46

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**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

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Denton TX 76205  
United States

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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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

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<td>1 - 1 Copper tube cap</td>
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<td>3 - 1 Respirator cartridges, P100</td>
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<td>5 - 1 1/2-13 Screws, 2&quot;</td>
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<td>7 - 1 Cutoff insert, .094</td>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
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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**

1022.72

---

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 Exp'y  
| #1765  
| Dallas TX 75206  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Maria Angel |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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| Total PO Amount | 56427.51 |

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000032234  
Clowning Around  
1416 Stagecoach Dr  
Richardson TX 75080-5719  
United States

---

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---

**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Clowning Around - Mean Green Blowout</td>
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**Total PO Amount**  
3075.00

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Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

**DUPPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Payment Terms**

30 days

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.snyder@untsystem.edu

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

---

**Ship To:**

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**Attention:** Miguel Portillo

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

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**Schedule Total**

960.00

| 2 – 1       | Dell Dock- WD19S 130w Power Delivery 180w Power Supply |        | 4.00     | EA   | 147.00   | 588.00       | 05/10/2024 |

**Schedule Total**

588.00

| 3 – 1       | B4VL38 Dell Latitude 5440 |        | 62.00   | EA   | 1205.00  | 74710.00     | 05/10/2024 |

**Schedule Total**

74710.00

| 4 – 1       | SI# B4VL38 Dell Latitude 5440 |        | 4.00    | EA   | 1434.00  | 5736.00      | 05/10/2024 |

**Schedule Total**

5736.00

| 5 – 1       | Dell Optical Wired Mouse - MS116 |        | 4.00    | EA   | 15.00    | 60.00        | 05/10/2024 |

**Schedule Total**

60.00

| 6 – 1       | Dell Multimedia Wired Keyboard (Black) - KB216 |        | 4.00    | EA   | 15.00    | 60.00        | 05/10/2024 |

**Schedule Total**

60.00

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Authorized Signature
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<th>Attention: Miguel Portillo</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>
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大学：北德克萨斯大学
UNT系统商务服务中心
德克萨斯州达拉斯
美国

购买订单

日期：2024年5月10日

购买订单号：NT752-NT00007499

支付条款：30天

发货条款：运费到付

购买者：Owain Snyder

电话/电子邮件：940/369-5500

Summus Industries, Inc
77 Sugar Creek Center Blvd
Sugar Land TX 77478

供应商：000006227

注意：Konni Stubblefield

发票地址：invoices@untsystem.edu

1112 Dallas Dr., Ste.
4200
Denton TX 76205

美国

税号：

商品/描述

1 - 1
Dell Dock = WD19S 130w
Power Delivery 180w
Power Supply

57.00 EA

147.00

8379.00

05/10/2024

计划总金额

8379.00

2 - 1
SI# B4VL38 Dell
Latitude 5440

57.00 EA

1434.00

81738.00

05/10/2024

计划总金额

81738.00

总PO金额

90117.00

授权签名

Authorized Signature
# Purchase Order

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 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:** 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

**Suppliers:**
Golden Construction Services Inc  
4114 County Rd 177  
Anna TX 75409-3010  
United States

**Excise Registration Code:** 2024-1574

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### Purchase Order

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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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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**Schedule Total**

77.97

**Total PO Amount**

3660.02

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Authorized Signature
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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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Schedule Total 480.00

Total PO Amount 480.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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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>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000032300 | The Anchor Group Inc  
|-----------------------|-----------------------|
|                       | 9765 Harry Hines Blvd  
|                       | Dallas TX 75220        
|                       | United States          |

---

**Ship To:**
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Misc Fence Repairs

<table>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
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**Schedule Total**  
2160.00

**Total PO Amount**  
2160.00

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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

**Supplier:** 0000014085  
Gohlke Pools  
909 Dallas Drive  
Denton TX 76205-7246  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Pool Restoration</td>
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**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00

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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>
<td>Tango Card Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Megan McAdams</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 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>Vaziri Tango Funds - Research Participant Compensation</td>
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**Schedule Total**  
5400.00

**Total PO Amount**  
5400.00

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Authorized Signature

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<td>Summus Industries, Inc</td>
<td>452-BDUY Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve</td>
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<td>1.00</td>
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**Table Summary**

| Schedule Total    | 732.54 |
|                   | 42.49  |
| Total PO Amount   | 775.03 |
**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

**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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<td>1</td>
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**Schedule Total**  
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**Schedule Total**  
1475.00

**Total PO Amount**  
2274.50

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# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1000

<table>
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<td>1 - 1</td>
<td>CIEE Invoice Student Services SU24</td>
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**Schedule Total**  
84150.00

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<td>CIEE Invoice Faculty services in Portugal SU24</td>
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**Schedule Total**  
10200.00

**Total PO Amount**  
94350.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 000009972 Crailley Enterprises LLC 10 Woodhaven Ct Krugerville TX 76227-9595 United States</th>
<th>Ship To: Morales, Gabriel Adrian Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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## 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

### Tax Exempt?

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### Total PO Amount

**17812.51**

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000020012 Boster Biological Technology CO Ltd 3942B Valley Avenue Pleasanton CA 94566 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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**Schedule Total** 1479.76

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**Schedule Total** 121.14

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**Schedule Total** 80.01

**Total PO Amount** 1680.91

Authorized Signature
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>Attention: Allison Gonzalez 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>2801 Permian Rd Aubrey TX 76227-2169</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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<tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037748  
EverTrue Inc  
33 Arch St Fl 17  
Boston MA 02110-1424  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cindy Caudle  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Evertrue subscription</td>
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<td>EverTrue Frontline</td>
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**Total PO Amount** 200000.00
**Purchase Order**

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<td>Freight Terms</td>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Currency</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. This document is reproduced for reporting purposes only.

**Attention:** Brian McFarlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1-1 | Professional coaching sessions with Brian McFarlin | | 1.00 | EA | 3600.00 | 3600.00 | 05/13/2024 |

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**Denton TX 76205**
**United States**

**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Supp**: 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?**

- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>1 - 1</td>
<td>Study funds to pay participants</td>
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**Schedule Total**

- **500.00**

**Total PO Amount**

- **500.00**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039462 Newmark Valuation & Advisory LLC
125 Park Ave 12th Flr
New York NY 10017
United States

**Ship To:**
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**Attention:** Teresa Rogers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Woodhill Square Appraisal - 1100 Dallas Drive</td>
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<td>4500.00</td>
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**Schedule Total** 4500.00

**Total PO Amount** 4500.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00007543
05-13-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/339-5500
Owain.snyder@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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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: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 OptiPlex Micro Form Factor (7020) 3.00 EA 978.02 2934.06 05/13/2024

Schedule Total 2934.06

2 - 1 Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF 3.00 EA 27.49 82.47 05/13/2024

Schedule Total 82.47

Total PO Amount 3016.53

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Tricia Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Micro Form Factor (7020)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>978.02</td>
<td>978.02</td>
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Schedule Total 978.02

| 2 - 1     | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF |               |       | 1.00     | EA  | 27.49    | 27.49      | 05/13/2024 |

Schedule Total 27.49

Total PO Amount 1005.51

Authorized Signature
**Supplier:** CIEE, Inc  
**Address:** 600 Southborough Dr Ste 104  
**City:** South Portland  
**State:** ME  
**Zip Code:** 04106-6915  
**Country:** 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

**Tax Exempt?** Yes  
**Exempt ID:** 2024-0997

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<tr>
<td>1 - 1</td>
<td>CIEE Invoice for student and faculty services in Morocco SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41425.00</td>
<td>41425.00</td>
<td>05/13/2024</td>
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<tr>
<td>2 - 1</td>
<td>CIEE Invoice for faculty hotels in Morocco SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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**Schedule Total**  
**Total PO Amount**  
**41425.00**  
**750.00**  
**42175.00**
### Purchase Order

**Supplier:** 0000003072  
Karcher North America  
Dept Ch 19244  
Palatine IL 60055-9244  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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>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

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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:

**0000042645**  
i-2-i Technologies LC  
801 E Plano Pkwy Ste 125  
Plano TX 75074  
United States

### Ship To:

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### Attention:

Laura McCluney

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>75: 4K 3840x2160</td>
<td>380nit, LED Direct Backlight Commercial TV</td>
<td>2.00</td>
<td>EA</td>
<td>1425.00</td>
<td>2850.00</td>
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<td>Installations of TVs ordered</td>
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<td>1495.00</td>
<td>1495.00</td>
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<td>300.00</td>
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### Replenishment Option:

Standard

### Total PO Amount

4645.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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<td>1</td>
<td>Goof Off 16 oz. Adhesive Gunk Remover, Trigger Spray Bottle</td>
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<td>4.00</td>
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<td>4.94</td>
<td>19.76</td>
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<td>2</td>
<td>Warner 1-1/2 in. Flexible Plastic Putty Knife</td>
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<td>Renown 20 in. Nylon Utility Scrub Brush</td>
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<td>4</td>
<td>Renown Nylon Utility Grout Brush (6-Pack)</td>
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<td>4.00</td>
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<td>6.11</td>
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<td>Renown Iron-Style Scrubbing Brush (6-Pack)</td>
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<td>6</td>
<td>ZEP 1 Gal. Driveway, Concrete and Masonry</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:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>THE SAFETY ZONE</td>
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<td>6.37</td>
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<td>Powder Free Nitrile Disposable Gloves, Black, Large</td>
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**Schedule Total**  
127.40

| 8 - 1    | THE SAFETY ZONE  |       | 20.00    | EA  | 6.37     | 127.40       | 05/13/2024|
|          | Powder Free Nitrile Disposable Gloves, Black, Extra Large |       |          |     |          |              |          |
|          |                  |       |          |     |          |              |          |

**Schedule Total**  
127.40

**Total PO Amount**  
433.69
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Will Branch
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Watson Three Outlet Extension Cord/10' Black/Reg</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>Standard</td>
<td>11.21</td>
<td>44.84</td>
<td>05/13/2024</td>
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<td>Schedule Total</td>
<td>44.84</td>
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| 2 - 1    | Watson Tri-Tap Power Adapter (Black)/Reg         |             |                       | 4.00     | EA  | Standard               | 4.46     | 17.84       | 05/13/2024 |
|          |                                                 |             |                       |          |     |                        |          |             |          |
|          |                                                 |             |                       |          |     |                        |          | Schedule Total | 17.84     |

| 3 - 1    | Century 25' 12/3 SJTW Pro Power Ext Cord Blk/Reg |             |                       | 4.00     | EA  | Standard               | 24.71    | 98.84       | 05/13/2024 |
|          |                                                 |             |                       |          |     |                        |          |             |          |
|          |                                                 |             |                       |          |     |                        |          | Schedule Total | 98.84     |

| 4 - 1    | Century 50' 12/3 SJTW Pro Power Ext Cord Blk/Reg |             |                       | 4.00     | EA  | Standard               | 37.59    | 150.36      | 05/13/2024 |
|          |                                                 |             |                       |          |     |                        |          |             |          |
|          |                                                 |             |                       |          |     |                        |          | Schedule Total | 150.36    |

| 5 - 1    | PreSonus Battery-Power Stereo Headphone Amplifier/Reg |             |                       | 2.00     | EA  | Standard               | 98.27    | 196.54      | 05/13/2024 |
|          |                                                 |             |                       |          |     |                        |          |             |          |
|          |                                                 |             |                       |          |     |                        |          | Schedule Total | 196.54    |

| 6 - 1    | Chamsys Flight Case                              |             |                       | 1.00     | EA  | Standard               | 550.80   | 550.80      | 05/13/2024 |
|          |                                                 |             |                       |          |     |                        |          |             |          |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Will Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>for QuickQ 30 Console/Reg</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>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: UNT Discovery Park</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**

- **NT752-NT00007553 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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<td>50mm Vacuum Flange</td>
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<td>2 - 1</td>
<td>25mm Vacuum Flange</td>
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<td>2.00</td>
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<td>3 - 1</td>
<td>Vacuum Pump</td>
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**Total PO Amount** 3617.40
**Purchase Order**

**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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Permission Fee - Geoffroy-Schwinden</td>
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**Schedule Total**
120.00

**Total PO Amount**
120.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000043051  
Global K9 Protection Point, LLC  
2401 Poplar St  
Opelika AL 36804-7488  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - One Kenetic Explosive Detection K9-(Vapor Wake K9)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
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<td>2 - 1</td>
<td>CON (2/2) - Includes 6 Week Training Course with UPWDA certification.</td>
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<td>EA</td>
<td>6800.00</td>
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**Schedule Total**  
30000.00

**Schedule Total**  
6800.00

**Total PO Amount**  
36800.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**Duplication**

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**Buyer**

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<tbody>
<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier**

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<td>Timentin Solution</td>
<td>(100 mg/mL) - 10mL</td>
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<td>Indole-3-Butyric Acid</td>
<td>(IBA)-5g</td>
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**Total PO Amount**

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**Shipment Details**

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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006958  
**OIAGEN 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  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>RNeasy Plant Mini Kit</td>
<td>1.00</td>
<td>EA</td>
<td>522.00</td>
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<td>05/13/2024</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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**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>
<thead>
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<td>2.00</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Supplier

0000032562  
Vaupell Molding & Tooling, dba S-Bio Corp  
20 Executive Dr  
Hudson NH 03051-4902  
United States

### Ship To

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### Attention

Russell Jordan

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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Schedule Total: 1152.00

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<td>PrimeSurface 96U</td>
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Schedule Total: 346.00

Total PO Amount: 1498.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Ship To:</strong></th>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td><strong>Attention:</strong> Brittany King</td>
<td></td>
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</table>
| PO Box 161006  
Fort Worth TX 76161-1006  
United States | **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Ship To:** 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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Argon Ultra High  
Purity CGA 580  
Size 300 | | | 1.00 | EA | 58.21 | 58.21 | 05/13/2024 |

**Schedule Total**  
58.21

| 2 - 1  
Cylinder usage charge | | | 1.00 | EA | 17.01 | 17.01 | 05/13/2024 |

**Schedule Total**  
17.01

**Total PO Amount**  
75.22

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000043094
Horizon Distributors Inc
PO Box 669421
Dallas TX 75266-0034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kelly Frailley

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
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**Supplier:** 0000043094  
Horizon Distributors Inc  
PO Box 669421  
Dallas TX 75266-0034  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
44241.92

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

| Supplier: | Summus Industries, Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jas Huff |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Optiplex 7020 SFF i7, 16,512 – rcrc961455-7712070</td>
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Schedule Total: 1090.00

Total PO Amount: 1090.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027525
Academic Programs International, LLC
301 Camp Craft Rd
Suite 200
Austin TX 78746
United States

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**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1338

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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

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**DUPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000043126
PME
1483 Poinsettia Ave Ste 101
Vista CA 92081-8536
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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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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Schedule Total: 14580.00

| 2 - 1    | USB comm cable            |        | 3.00    | EA  | 11.00    | 33.00        | 05/13/2024|

Schedule Total: 33.00

| 3 - 1    | shipping                  |        | 1.00    | EA  | 60.00    | 60.00        | 05/13/2024|

Schedule Total: 60.00

**Total PO Amount:** 14673.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total: 518.40

Attention: Donovan Ford
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**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:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier:  | 000006227 | Summus Industries, Inc  
| Supplier Address: | 77 Sugar Creek Center Blvd  
| State/Zip: | Ste 420  
| United States: | Sugar Land TX 77478  
| State/Zip: | 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  
| Supplier Address: | Send Invoices to: invoices@untsystem.edu  
| Supplier Address: | 1112 Dallas Dr., Ste. 4200  
| State/Zip: | Denton TX 76205  
| United States: |

| Purchase Order: | NT752-NT00007575  
| Date: | 05-14-2024

| Payment Terms: | 30 days  
| Freight Terms: | Dest, prepay & add  
| Ship Via: | GROUND

| Buyer: | Roys, Jill Kathryn  
| Phone/ Email: | 940/369-5500  
| Currency: | Jill.Roys@untsystem.edu

| Tax Exempt?: | True

| Tax Exempt ID: | Replenishment Option: Standard

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**Schedule Total**  
18209.88

**Total PO Amount**  
18209.88

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Precision 3680 Tower</td>
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Schedule Total | 7085.76 |

Total PO Amount | 10808.73 |

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**Total PO Amount**

32316.62
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000035787  
The EKS Group, LLC  
22 Pine Lake Dr  
Newnan GA 30263-3306  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5200.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

2781.97
Authorized Signature

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### Payment Terms

- **30 days**
- Freight Terms: Dest, prepay, & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Supplier**: 0000015637
- **Berger Transfer & Storage Inc**
- **14850 Grand River Road**
- **Fort Worth TX 76155**
- **United States**

### Attention

- **Attention**: Pilar Bradfield

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Ship To

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information

- **Supplier ID**: 0000015637
- **Supplier Name**: Berger Transfer & Storage Inc
- **Address**: 14850 Grand River Road, Fort Worth TX 76155, United States

### Tax Exempt

- **Tax Exempt**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

### Replenishment Options

- **Replenishment Option**: Standard

### Line Item Details

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**Schedule Total**: 11990.00

**Total PO Amount**: 11990.00

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**Authorized Signature**
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**Schedule Total**  
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**Total PO Amount**  
10791.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**PO Price**  
**Extended Amt**  
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**Replenishment Option:**  
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<td>REPLACE NT-2253-Softball/Clubhouse - PSA Agreement - Executed 9/27/23 - Design Services Remaining</td>
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Schedule Total 2525.00

Total PO Amount 270167.85

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

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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

**Tax Exempt Code:** 2023-1667

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<td>REPLACE NT-999 - Softball/Clubhouse - CMAR Agreement - Executed 7/28/23 - Pre-Con Services Remaining</td>
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<td>REPLACE NT-999 - GMP Amendment - Executed 10/16/23 - Remaining Value</td>
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**Schedule Total**  
664424.43

**Total PO Amount**  
676924.43
**Purchase Order**

**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

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**Total PO Amount**

533.25

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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:** 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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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043210  
The Comics Studies Society  
3618 Green Haven Way  
Maineville OH 45039-9294  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Julia Kitchen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brandee Hartley
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
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**Total PO Amount**

2548.97

**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**

NT752-NT00007596 05-15-2024

### 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 Information
- Supplier ID: 0000043240
- Eric Wilder
- 260 Bonnie Brae Ave
- Rochester NY 14618-2133
- United States

---

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Design: DESIRE TO SERVE | | | | | | |

**Schedule Total**: 600.00

**Total PO Amount**: 600.00
Purchase Order

Supplier: 0000001095 Dow Jones & Co Inc
PO Box 300
Princeton NJ 08543-0300
United States

Ship To: This is not a valid Purchase Order. 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
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Wall Street Journal - Dow Jones 1.00 EA 25350.00 25350.00 05/15/2024

Schedule Total 25350.00

Total PO Amount 25350.00

Authorized Signature
### 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:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Purchase Order Information**
- **Supplier:** 0000041059
  IES Abroad
  33 W Monroe St Ste 2300
  Chicago IL 60603-5405
  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:** 2024-0796

**Tax Exempt Information**
- **Tax Exempt ID:**
- **Tax Exempt Option:** Standard

**Line Item Details**

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<td>62325.00</td>
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **000014065**
  - North Central Texas College
  - 1525 W California St
  - Gainesville TX 76240-4636
  - United States

**Shippers:**
- **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**

90000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004320 Southern Methodist University PO Box 750261 Dallas TX 75275 United 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

**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** 67961.00

**Total PO Amount** 67961.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001356  
Chiana Diggs  
3717 Glassenberry St  
Fort Worth TX 76244-8697  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Loretta Barthold  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 350.00

**Total PO Amount:** 350.00

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**Tax Exempt ID:**  
Tax Exempt ID: Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

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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**

**Contact:**
- **Morales, Gabriel Adrian**
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

**Payment Terms:**
- 30 days Dest, prepay & add

**Freight Terms:**
- GROUND

**Ship Via:**
- GROUND

**Payment Terms:**
- 30 days Dest, prepay & add

**Shipping Information:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line Item Details:**

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**Schedule Total:**
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**Schedule Total:**
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**Schedule Total:**
- 64.10

**Total PO Amount:**
- 695.04

Authorized Signature
**Purchase Order**

**Supplier:** 0000039360
Label Systems, Inc.
4111 Lindbergh Dr
Addison TX 75001-4345
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>RECTANGLE SS</td>
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<td>52.00</td>
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<td>1578.72</td>
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**Schedule Total**

1578.72

**Total PO Amount**

1578.72

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**Authorized Signature**
Purchase Order

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<td>05-15-2024</td>
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<td>30 days</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000039360 Label Systems, Inc.
4111 Lindbergh Dr
Addison TX 75001-4345 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<td>CIRCLE SETS F&amp;B ONSAME ROLL</td>
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Schedule Total: 2077.90

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<td>2 - 1</td>
<td>0.5 CIRCLE SETS F&amp;B ONSAME ROLL</td>
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Schedule Total: 9.45

Total PO Amount: 2087.35

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039360  
Label Systems, Inc.  
4111 Lindbergh Dr  
Addison TX 75001-4345  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<td>1</td>
<td>TWO DIFF SHAPE SETS F&amp;B ON SAMEROLL</td>
<td></td>
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<td>20.65</td>
<td>3200.75</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000043027 Carolyn Nussbaum Music Company, LLC  
625 Digital Dr Ste 300  
Plano TX 75075-7849  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>SHIP TO</td>
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</tr>
<tr>
<td>ATTENTION</td>
<td>Vickie Napier</td>
</tr>
</tbody>
</table>
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

<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>Sankyo Bass Flute - silver plated with Sterling silver lip plate and riser; Mother-of-Pearl finger buttons; pointed arms</td>
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<td>1.00</td>
<td>EA</td>
<td>14900.00</td>
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</table>

**Schedule Total**  
14900.00

**Total PO Amount**  
14900.00

*Authorized Signature*
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00007611
05-15-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000042009
COMPASS INSTRUMENTS INC
1020 Airpark Dr
Sugar Grove IL 60554-9585
United States

Ship To: This is not a valid Purchase Order.
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Attention: Brittany King

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 AUTOHFR SOFTWARE UPGRADE FOR HFRPC OR
HFRSOFTLIST PRICE:
$8,625.00/EA - 5%
DISC (~$431.25) =
$8,193.75/EA
1.00 EA 8193.75 8193.75 05/15/2024

Schedule Total 8193.75

Total PO Amount 8193.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000071012 V-Prompt 101 RM Towers N Bowenpally Secunderabad 500009 India</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Alexandra Cosmann</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>PO Price</td>
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<td>Due Date</td>
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<tr>
<td>1 - 1</td>
<td>Design: TRACKING TX RANGERS HISTORIANS</td>
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<td>1.00</td>
<td>EA</td>
<td>1568.00</td>
<td>1568.00</td>
<td>05/15/2024</td>
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**Schedule Total**

1568.00

**Total PO Amount**

1568.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<th>Line/Sch</th>
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<td>1 - 1</td>
<td>FY24_Judi_Frisco</td>
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<td>2612.50</td>
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**Schedule Total** 2612.50

**Total PO Amount** 2612.50
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</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:
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:
Penny Light

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<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>Tango Gift Cards- Moore/Evans</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>25.00</td>
<td>250.00</td>
<td>05/15/2024</td>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
### Purchase Order

**University of North Texas**  
*UNT System Business Service Center*  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006715</th>
<th>Apple Computer Inc</th>
<th>PO Box 846095</th>
<th>Dallas TX 75284-6095</th>
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<td><strong>Bill To:</strong></td>
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<tr>
<td><strong>Send Invoices to:</strong></td>
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<td></td>
<td></td>
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</tr>
<tr>
<td><strong>Address:</strong></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Sha, Apple Vision Pro</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3899.00</td>
<td>3899.00</td>
<td>05/15/2024</td>
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| 2 - 1       | Applecare+ for Vision Pro |        | 1.00     | EA  | 499.00   | 499.00       | 05/15/2024 |
|             |                  |        |          |     |          |              |          |
|             | **Schedule Total** |        |          |     |          | **499.00**   |          |

**Total PO Amount**  
4398.00

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States  

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000032584</th>
<th>Atrium Campus LLC</th>
<th>C/O Leader Bank</th>
<th>48 Northern Ave</th>
<th>Boston MA 02110</th>
<th>United States</th>
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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** |
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<td>1.00</td>
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**Schedule Total**  
16.65

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**Total PO Amount**  
16.65

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000041917  
Michael Rappa  
2213 Stonerose Cir  
Raleigh NC 27606-8707  
United States

Ship To:  
This is not a valid 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

<table>
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<th>Line- Sch</th>
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<td>1 - 1</td>
<td>ADTA Honorarium</td>
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<td>1.00</td>
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<td>1500.00</td>
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</table>

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
**Purchase Order**

| Supplier: 0000039840 Park, Sungjune |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Claudia Cooper |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

**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

<table>
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<th>Line-Sch</th>
<th>Tax Exempt?</th>
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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>720.00</td>
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<td>Logitech MK360 Wireless Keyboard and Mouse Combo</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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**Schedule Total**  
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**Schedule Total**  
110.00

**Schedule Total**  
720.00

**Schedule Total**  
3781.08

**Schedule Total**  
66.86

**Schedule Total**  
420.00

---

Authorized Signature
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**Purchase Order**

**Supplier:** 000001878  
Cummins-Allison Corp  
13721 Gamma Road  
Dallas TX 75244  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tanner Clifton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015954
Ohio Lumex Co Inc
30350 Bruce Industrial Pkwy
Solon OH 44139
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Kandice Green

---

### Deliverable Details

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Bare optical fiber for FireSting devices, Ø1mm core, ST-plug + one polished end, 1m cable length</td>
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<td>Beta-sterilized flow-through cell with integrated optical oxygen sensor with fast response time (PU=4 pieces), with luer locks incl. luer tubing adapters, separate sterile packaging</td>
<td></td>
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### Schedule Totals

- **Schedule Total:** 408.00
- **Schedule Total:** 700.00
- **Total PO Amount:** 1108.00

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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:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>OptiPlex Micro</td>
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<td>2 - 1</td>
<td>Dell Dual VESA Mount w/Adapter Bracket - MFF/TC</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
696.15

**Schedule Total**  
52.49

**Total PO Amount**  
748.64

**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

---

**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

---

### Schedule

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<td>On-site Inspection/Air Monitoring</td>
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Authorized Signature
**Supplier:** Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** | **Tax Exempt ID:**  
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
<td>Provide labor only to install customer provided cable from lecture podium to above ceiling projector</td>
<td>1.00</td>
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<td>1955.00</td>
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**Schedule Total**  
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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

**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>ESK16/M Posts &amp; Accessories Essentials Kit, Metric and Universal Components, 254 pieces</td>
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<td>Bases &amp; Post Holders Essentials Kit, Metric &amp; Universal Components</td>
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<td>Clamping forks &amp; post holders kit, metric &amp; Universal components</td>
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<td>15 piece balldriver &amp; hex key kit with stand, metric</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>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 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: Stacey Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 6859.95

Authorized Signature
**Purchase Order**

<table>
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<th>Supplier: 0000043271 Murray Energy Inc.</th>
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<th>Attention: Lorena Cavazos</th>
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<td>9730 Skillman St</td>
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<td>FME4464-2CE31-2CA3-Z*A11+B01+E06+F22+L51 SiemensCoriolis meter FCS600 with FCT040 Transmitter (see PIA for description)</td>
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**Schedule Total**

| 13406.00 |

**Authorized Signature**
Purchase Order

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<td>Fate TX 75087</td>
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<tr>
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| Ship To: Morales, Gabriel Adrian |
| Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu |

| Attention: Charlotte Cooke |
| 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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Schedule Total: 2500.00

Total PO Amount: 2500.00
**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></td>
<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:** 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

---

**Supplier:** 0000048198  
IPG Photonics  
377 Simarano Dr  
Marlborough MA 01752-3096  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | 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, 10um output cable  
Standard Warranty: 2 Years  
10-12 weeks ARO | 1.00 | EA | 42800.00 | 42800.00 | 05/16/2024 |
|          |                  |          |     |          |              |          |
|          |                  |          |     |          |              |          |
|          |                  |          |     |          |              |          |
|          |                  |          |     |          |              |          |
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**Schedule Total**  
42800.00

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 2 - 1    | CON (2/4) - Chiller, 2K, LC 71.01-A.4.5  
/6Chiller, 2K, LC 71.01-A.4.5/6Standard Warranty: Same  
Warranty as associated Laser.  
10-12 weeks ARO | 1.00 | EA | 17600.00 | 17600.00 | 05/16/2024 |
|          |                  |          |     |          |              |          |
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**Schedule Total**  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 3 - 1    | 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 optics.  
12-14 Weeks ARO | 1.00 | EA | 12000.00 | 12000.00 | 05/16/2024 |
|          |                  |          |     |          |              |          |
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**Schedule Total**  
12000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000048198
IPG Photonics
377 Simarano Dr
Marlborough MA 01752-3096
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>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></td>
<td>1.00</td>
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**Schedule Total** 2750.00

**Total PO Amount** 75150.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Somerville MA 02143</td>
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<td>1 - 1 Clear Resin V4 (Form 3)</td>
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<td>2 - 1 shipping</td>
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| Schedule Total | 149.00 |
| Schedule Total | 13.30 |

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| Total PO Amount | 162.30 |

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Authorized Signature
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<td>1279.00</td>
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## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Supplier: Wilson Bauhaus Interiors LLC

PO Box 95530  
Grapevine TX 76099-9734  
United States

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Jasmin Vissage

---

### Supplier:

0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

---

### Buyer:

Barraza, Ashley

940/369-5500  
Ashley.Barraza@untsystem.edu

---

### Tax Exempt?

**Yes**

---

### 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
--- | --- | --- | --- | --- | --- | --- | ---
& 240 | 4.00 | EA | 1208.68 | 4834.72 | 05/16/2024 | Schedule Total 4834.72

2 - 1 | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL ALL PRODUCT PERAPPROVED PLANS AND DRAWINGS. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS. | 1.00 | EA | 436.36 | 436.36 | 05/16/2024 | Schedule Total 436.36

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### Total PO Amount

5271.08

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**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier**: 0000001962

**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

**Ship To**: 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>Zinc-Plated Steel, 1/2&quot; ID, 1/16&quot; Thick</td>
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**Schedule Total**

- 381.04

- 54.80

**Total PO Amount**

- 435.84
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Lorena Cavazos</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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**Tax Exempt?**
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**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 000071932  
North Carolina Central University  
1801 Fayetteville St  
Durham NC 27707  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20012.00

**Total PO Amount**  
20012.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
83378.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td><strong>Attention:</strong> Pilar Bradfield</td>
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**Schedule Total** 24566.52

**Total PO Amount** 24566.52

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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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**Schedule Total**

2581.96

**Total PO Amount**

2581.96
Authorised Signature

Purchase Order

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</tr>
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<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Meckes Ipad Repair</td>
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Schedule Total: 49.00

Total PO Amount: 49.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24617

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
39.00

**Total PO Amount**  
223.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**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 Petrusky

---

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**Authorized Signature**
**Supplier:** 0000006050  
Denton Independent School District  
Dept of Transportation  
1307 N Locust St  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
745.71

Total PO Amount  
745.71
## Purchase Order

### Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Bethsabe Jeffcoat
### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE Dispatch Via Print

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Buyer | Phone/ Email | Currency |
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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>
</table>

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Schedule Total 42.49

Total PO Amount 42.49

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 7  
MS 581-IES  
Austin TX 78727-6524  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:**  
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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## 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:** 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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<th>Line-Sch</th>
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**Schedule Total**
1950.04

**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<td>77 Sugar Creek Center Blvd</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
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<tr>
<td><strong>Phone/ Email:</strong> 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Authorized Signature**
**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

**SHIPTO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Lorena Cavazos  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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: 0000043194 | Tetra Vertical Solutions LLC  
748 N 109th Ct  
Omaha NE 68154-1718  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19975.00

**Total PO Amount**  
19975.00

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Authorized Signature
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: Leslie 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 769.00
Purchase Order

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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

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## SHIP TO

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**Attention:** Tiffany Yarbrough  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TAX EXEMPT?

- **Line-Sch**
  - **Item/Description**
  - **Mfg ID**
  - **Quantity**
  - **UOM**
  - **PO Price**
  - **Extended Amt**
  - **Due Date**

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<td>OptiPlex Small Form Factor (Plus 7020)</td>
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**Schedule Total**  

- **250.00**

- **2780.00**

**Total PO Amount**  

- **3030.00**

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**Authorized Signature**
**Supplier:** 000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | ANSP Module support    | 1.00     | EA  | 0.00     | 0.00         | 05/17/2024 |
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|          | **Schedule Total**     |          |     |          | **0.00**     | **05/17/2024** |

**Total PO Amount**

6075.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

**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

<table>
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<td>Attention: Rhonda Acker</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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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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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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Schedule Total

Total PO Amount 4407.12
**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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Excise Registration Code: 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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 246.03

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**Authorized Signature**
### Supplier:
0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Liz Ayala

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:

### Tax Exempt ID:

### 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: 37008.04
Purchase Order

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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:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Buyer:** Laduke, Rebecca A  
**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Address:**  
Laduke, Rebecca  
940/369-5500  
Rebecca_Laduke@untsystem.edu

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<table>
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<tr>
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**Total PO Amount:** 435.60

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
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: 0000040522 | **Ship To:** | **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>15604 Mayflower Trl</td>
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**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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<td>01630-01632 Joola - Table Tennis Table</td>
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<td>4 - 1</td>
<td>ZAZZLE Ping Pong</td>
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<td>Pong Paddles Custom Branded with UNT</td>
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Schedule Total: 548.77
Schedule Total: 2195.08
Schedule Total: 1764.65
Schedule Total: 574.32
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5</td>
<td>FREIGHT Freight for Paddles</td>
<td></td>
<td>1.00</td>
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<td>51.79</td>
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<td>6</td>
<td>QUOTED LABOR Labor to receive, deliver and install (1) Table Tennis Table w/ Ping Pong Paddles and (5) Home Deposit Task Chairs. - Regular business hours</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>Change Order</td>
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**Total PO Amount** 5719.62
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000032807  
HALEY ELIZABETH  
LOBLAND  
PO Box 574  
Chatfield MN 55923-0574  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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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<tr>
<td></td>
<td></td>
<td>Standard</td>
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<td>Journal editing service</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  

| Total PO Amount | 1500.00 |
**Purchase Order**

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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: 0000029480</td>
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<tr>
<td>Harry Photography</td>
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<tr>
<td>409 Harwood Cir</td>
<td></td>
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<tr>
<td>Euless TX 76039</td>
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<td>Attention: Brooke Huckabee</td>
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**Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Request - Harry Photographer | 0000029480 | | 1.00 | EA | 600.00 | 600.00 | 05/20/2024 |

**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

**Supplier:** 0000024161  
Sam Pack’s Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON A/B/C (1/4) - BID LINE# X160 K7B/ 2024 Ford Explorer - White; Included Options: Automatic, Power Group, Speed control, Air conditioning (Front), SYNC SYSTEM, 3.3 V6</td>
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<td>CON A/B/C (2/4) - Code 52: 4x4 (AWD)</td>
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<td>15188.00</td>
<td>45564.00</td>
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<td>CON A/B/C (4/4) - Hybrid Engine Option</td>
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<td>EA</td>
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**Schedule Total**  
104222.70

**Schedule Total**  
2216.76

**Schedule Total**  
45564.00

**Schedule Total**  
9525.00

**Total PO Amount**  
161528.46

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:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Conferencing Soundbar SB522A CUS</td>
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<td>3 - 1</td>
<td>Dell UltraSharp 24 USB-C® Hub Monitor - U2424HE</td>
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<td>1.00</td>
<td>EA</td>
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<td>301.12</td>
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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>OptiPlex All-in-One</td>
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**Schedule Total**  
39825.00

**Total PO Amount**  
39825.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>ALLSTEELINTK-SANO--. 2-.0-.N-$(P1)-.CBK-. BLK-$(3)-.SX- 03Inspire Work Chair- Armless-Uph Seat.2: Standard cylinder.0: Blk Dual-WHL Hard Tread Caster.N:No Arm Cap$(P1):P1 Grd Frame.CBK:Charblack. BLK:Black$(3):GRD 3 UPH.SX:Moxie 03: Peacock</td>
<td>80.00 EA</td>
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<td>SIT ON IT OFFICE SEATING, INC. 5622YB1--US-MC1- FABRIC~~~FG2-CUE- EIGHTBALL-Z1-S0~~~B0- C32~~~~~~KO~~Focus, Midback, Enhanced Synchro, Armless, Grade 2, Sport Hard Floor and Carpet Casters, Black Nylon, Mesh, Black, Black, Knocked Down US: Upholstered Se</td>
<td>40.00 EA</td>
<td>372.14</td>
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<td>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</td>
<td>1.00 EA</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia 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>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>
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- Carpet Casters,
- Standard Stool Kit,
- Black Nylon, Mesh,
- Black, Black, Knocked Do

Schedule Total 394.68

Schedule Total 3255.00

Total PO Amount 46316.88

Authorized Signature
**Purchase Order**

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</table>

**Schedule Total**

1020.00

**Total PO Amount**

1020.00

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**Supplier:** 0000054230
Sabrina M. Estrada
500 S. I-35E, # 1018
Denton TX 76205
United States

**Ship To:**
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**Attention:** Queshonda Kudaisi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
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<th>Due Date</th>
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<td>1</td>
<td>Grant advisor</td>
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<td>1.00</td>
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<td>200.00</td>
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<td>05/20/2024</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Supplier:** 000042943  
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

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000038810 Donald Danforth Plant Science Center 975 N Warson Rd Saint Louis MO 63132-2918 United States</th>
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<tr>
<td>Attention:</td>
<td>Crystal Garrett CG24624</td>
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<td>Bill To:</td>
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<th>PO Price</th>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td></td>
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<td></td>
<td>Additional charges for soybean experiment</td>
<td>1.00</td>
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<td>4671.22</td>
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**Schedule Total** 4671.22

**Total PO Amount** 4671.22
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**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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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>11617.64</td>
<td>11617.64</td>
<td>05/20/2024</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>CON (3/4) - SHIPPING &amp; HANDLING - MARSHALL</td>
<td>735.29</td>
<td>735.29</td>
<td>05/20/2024</td>
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<td>3 - 1</td>
<td>CON (2/4) - LABOR TO RECEIVE, DELIVER AND INSTALL - DAL71686</td>
<td>700.00</td>
<td>700.00</td>
<td>05/20/2024</td>
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<td>4 - 1</td>
<td>CON (4/4) - Change Order</td>
<td>0.01</td>
<td>0.01</td>
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**Schedule Total**
11617.64

**Total PO Amount**
13052.94
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000014490 Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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**Tax Exempt?**
**Tax Exempt ID:**

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**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009834  
BioMerieux Inc  
1201 S 4800 W  
Salt Lake City UT 84104-4440  
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

**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**  

| **Total PO Amount** | **5000.00** |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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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>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Socket head screws, M6 16mm long</td>
<td>1.00 EA</td>
<td>14.04</td>
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<td>05/20/2024</td>
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<td>2</td>
<td>M6 washers</td>
<td>1.00 EA</td>
<td>7.90</td>
<td>7.90</td>
<td>05/20/2024</td>
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<td>M6 Split lock washer</td>
<td>1.00 EA</td>
<td>8.18</td>
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<td>4</td>
<td>Compression lug, 1/0 gauge</td>
<td>4.00 EA</td>
<td>6.50</td>
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<td>5</td>
<td>Compression lug, 1 gauge</td>
<td>4.00 EA</td>
<td>4.01</td>
<td>16.04</td>
<td>05/20/2024</td>
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<td>6</td>
<td>Compression lug, 2/0 gauge</td>
<td>4.00 EA</td>
<td>7.41</td>
<td>29.64</td>
<td>05/20/2024</td>
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Authorized Signature
# Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000001962 McMaster-Carr Supply Company 600 N County Line Rd Elmhurst IL 60126-2034 United States</th>
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</thead>
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<tr>
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</tr>
<tr>
<td>Attention: UNT Discovery Park</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Line-Sch</td>
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<td>----------</td>
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Schedule Total 10.88

Total PO Amount 112.68
**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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Mark Glicer

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY 22 and FY 23 Payment Completion</td>
<td>1453.00</td>
<td>1.00</td>
<td>EA</td>
<td>1453.00</td>
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**Schedule Total:** 1453.00

**Total PO Amount:** 1453.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Invoice # 4700015623</td>
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<td></td>
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<td>242.34</td>
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**Schedule Total**  
242.34

**Total PO Amount**  
242.34

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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:** Barbara Howe
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Tango Gift Cards</td>
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<td>1.00</td>
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<td>993.60</td>
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**Schedule Total**
993.60

**Total PO Amount**
993.60

Authorized Signature
**Purchase Order**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
- 0000001053 Cuevas Distribution Inc
- PO Box 161006
- Fort Worth TX 76161-1006
- United States

**Ship To:**
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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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<tr>
<td>1 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>4.00</td>
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<td>05/20/2024</td>
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**Schedule Total**

43.52

| 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |        | 4.00     | EA  | 17.01                                  | 68.04        | 05/20/2024 |

**Schedule Total**

68.04

---

**Total PO Amount**

111.56

---

**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:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></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: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery Park |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Tungsten 5% Rhenium Plate</td>
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<td>1.00</td>
<td>EA</td>
<td>2550.00</td>
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<td>05/20/2024</td>
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<td>2 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 2550.00

Schedule Total 20.00

Total PO Amount 2570.00

Authorized Signature
**Purchase Order**

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**Schedule Total** 1499.88

**Total PO Amount** 1499.88
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Desiree Padron
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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| 2 - 1    | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF |               |        | 1.00     | EA   | 27.49    | 27.49       | 05/21/2024 |

**Schedule Total**

27.49

**Total PO Amount**

1005.51

---

**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: 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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**Purchase Order**

**Authorized Signature**

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**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:**
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**Attention:** Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

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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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**Ship To:**

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**Attention:** Brianna Sosa

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount** 1720.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>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:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5081.00

**Total PO Amount**

5081.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### PURCHASE ORDER

**NT752-NT00007740**  
05-21-2024

### Payment Terms  
30 days  
**Dest, prepay & add**  
**GROUND**

### Buyer  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

### Supplier: 0000012013

**Genes Paint & Body Shop**  
713 N Locust St  
Denton TX 76201-2950  
United States

### Ship To:  
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### Attention:  
Amanda Pingry

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
Yes

### Tax Exempt ID:  
940/369-5500

### Item/Description  
Fleet #110

### Mfg ID  
0000012013

### Quantity  
1.00

### UOM  
EA

### PO Price  
4776.55

### Extended Amt  
4776.55

### Due Date  
05/21/2024

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### Schedule Total  
4776.55

### Total PO Amount  
4776.55

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Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Luz Carranza

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Total PO Amount 5950.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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: 20.59

Schedule Total: 143.77

Schedule Total: 98.80

Schedule Total: 31.36

Schedule Total: 14.99

Schedule Total: 47.84

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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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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 47.84

Schedule Total 610.47

Schedule Total 2827.96

Schedule Total 517.06

Schedule Total 51.92

Schedule Total 114.30

Authorized Signature
**Suppliers**: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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<td>18 - 1</td>
<td>K1C220BXRH Dual Monitor Mount, Kontour K1C</td>
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<td>19 - 1</td>
<td>34730 Projection Screen, Da-Lite Model C with CSR, 60X96</td>
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<td>20 - 1</td>
<td>40932 Wall Bracket for Projection Screen, #6 Pair</td>
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<td>V11HA25120 Projector, Laser, Epson L735U</td>
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**Supplier:** Delcom Group LP  
**Supplier Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/ Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
22 - 1 | RPMAU Ceiling Mount for Projector, Universal | | 1.00 | EA | 205.20 | 205.20 | 05/21/2024

**Schedule Total**  
205.20

23 - 1 | CMS012018 Pole, 12-18 Inch Adjustable Extension Column | | 2.00 | EA | 98.80 | 197.60 | 05/21/2024

**Schedule Total**  
197.60

24 - 1 | CMA345 Ceiling Plate Mount | | 2.00 | EA | 143.77 | 287.54 | 05/21/2024

**Schedule Total**  
287.54

25 - 1 | TLP74RB Power Strip, 7 Outlet, Black | | 1.00 | EA | 16.31 | 16.31 | 05/21/2024

**Schedule Total**  
16.31

26 - 1 | SCL500RM1UNC Battery Back-up, Smart-UPS Li-Ion 500VA Short Depth | | 1.00 | EA | 930.46 | 930.46 | 05/21/2024

**Schedule Total**  
930.46

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**Authorized Signature**
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<tr>
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<td>UFA-8-F1 Rack Shelf, 1 Space, 8 Inch Depth</td>
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<td>70-616-12 Rack Input Panel, AAP, One HDMI</td>
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Schedule Total: 52.22

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**  
230.00

| 33 - 1   | UD2 Rack Drawer, 2 Space Utility |        | 1.00     | EA  | 112.50   | 112.50       | 05/21/2024 |

**Schedule Total**  
112.50

| 34 - 1   | RSH453M Rack Shelf, RSH Series Custom |        | 1.00     | EA  | 165.50   | 165.50       | 05/21/2024 |

**Schedule Total**  
165.50

| 35 - 1   | UFA-8-F1 Rack Shelf, 1SP SHF 8"D W/1U FA, BPC |        | 1.00     | EA  | 42.26    | 42.26        | 05/21/2024 |

**Schedule Total**  
42.26

| 36 - 1   | QTFP-2 Rack Fan Panel, Quiet, 2 Fans |        | 1.00     | EA  | 126.00   | 126.00       | 05/21/2024 |

**Schedule Total**  
126.00

---

**Supplier:** 0000026239  
**Delcom Group LP**  
**PO Box 560158**  
**The Colony TX 75056**  
**United States**

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Denton TX 76205
United States

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<td>Rack Split Security Door, 20 Space</td>
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<td>Rack Screws, HTX, 10-32 Start Post, 50 PC</td>
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<td>Presentation Switcher, 8 Input, IN1608XI, 100W Amp</td>
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**Total PO Amount** 18419.23

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Item/Description**  
Service Request / Motorola Solutions / Invoices for processing payment only  

| Line-Sch | Item/Description | Quantity | Mfg ID | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
34995.00

**Total PO Amount**  
34995.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2352.05
Purchase Order

Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 9246.42
## 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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>4 - 1</td>
<td>Dell 27&quot; Curved Monitor</td>
<td></td>
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<td>1189.90</td>
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**Total PO Amount**: 23116.05

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 23116.05
### Supplier Information

**Supplier:** 0000022786  
Sydney Webb  
401 Denton St E  
Argyle TX 76226-2337  
United States

### Buyer Information

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

### Attention Information

**Attention:** Lidia Arvisu

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms

- **30 days Dest,** prepay & add GROUND

### Freight Terms

- **Ship Via GROUND**

### Currency

- **Currency**

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### Purchase Order Details

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**Schedule Total:** 675.00

**Total PO Amount:** 675.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000000135 | 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>921 S St Mary's St</td>
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<td>San Antonio TX 78205-3452</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000042712  
University College Dublin  
UCD Finance office Tierney building  
Belfield campus  
Donnybrook Dublin 4  
Dublin D D14K5X0  
Ireland

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2</td>
<td>Invoice for faculty ground services in Dublin, Ireland SU24</td>
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**DUPLEX**

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<td>30 days</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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**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**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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<td>Bismuth Sputtering</td>
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<td>Target Purity: 99.99%</td>
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<td>Size: 2&quot; diameter and 0.125&quot; thick</td>
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<td>Bonded with 2&quot; Dia. x 0.125&quot; Cu backing plate</td>
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**Schedule Total**

| Schedule Total | 573.00 |

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<td>Size: 2&quot; diameter and 0.125&quot; thick</td>
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<td>Silver paste bonded with 2&quot; Dia. x 0.125&quot; Cu backing plate</td>
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**Schedule Total**

| Schedule Total | 427.00 |

**Total PO Amount**

| Total PO Amount | 1000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040020  
Harendt Construction Group  
LLC  
PO Box 226  
Dennis TX 76439-0226  
United States

**Ship To:**  
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**Attention:** 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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Renovate Discovery Park G Wing Dining Area - General Construction Agreement |             |       | 1.00     | EA  | 1183798.29 | 1183798.29   | 05/21/2024  
|          |                                   |             |       |          |     |          |              |                |
|          |                                   |             |       |          |     |          |              |                |
|          |                                   |             |       |          |     |          |              |                |
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**Schedule Total**  
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| 2 - 1    | Bonds            |             |       | 1.00     | EA  | 35452.49 | 35452.49     | 05/21/2024  
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|          |                  |             |       |          |     |          |              |                |
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**Schedule Total**  
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<th>Due Date</th>
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| 3 - 1    | Pending Change Orders |             |       | 1.00     | EA  | 0.01     | 0.01         | 05/21/2024  
|          |                  |             |       |          |     |          |              |                |
|          |                  |             |       |          |     |          |              |                |
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|          |                  |             |       |          |     |          |              |                |

**Schedule Total**  
0.01

**Total PO Amount**  
1219250.79

**Authorized Signature**
Purchase Order

Authorized Signature

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

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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 46.50

Total PO Amount 46.50
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<th>Supplier</th>
<th>MSE Supplies LLC</th>
<th>0000026778</th>
<th>MSE PRO Indium (III) Oxide ( In O )</th>
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<tbody>
<tr>
<td>Address</td>
<td>4400 E Broadway Blvd Ste 600 Tucson AZ 85711 United States</td>
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<td>Attention:</td>
<td>Thelma Farmer</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td>Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>MSE PRO Indium (III) Oxide ( In O ) 99.999% 5N Powder</td>
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Schedule Total: 195.95

Total PO Amount: 195.95

Authorized Signature
# Purchase Order

**Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24631

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>EHA105 Agrobacterium ElectroCompetent Cells</td>
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<td>LBA4404 Agrobacterium ElectroCompetent Cells</td>
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**Total PO Amount:** 320.00
**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

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<tr>
<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>50.08</td>
<td>1502.40</td>
<td>05/21/2024</td>
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  **Schedule Total**  
  1502.40

| 2 - 1 | Krud Kutter Krud Kutter 1 Quart Liquid Cleaner & Degreaser for Grease on Multisurfaces |       | 8.00 | EA  | 9.94 | 79.52 | 05/21/2024 |

  **Schedule Total**  
  79.52

| 3 - 1 | TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case) |       | 6.00 | EA  | 57.22 | 343.32 | 05/21/2024 |

  **Schedule Total**  
  343.32

**Total PO Amount**  
1925.24
### 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:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON (1/6) - 50% on Order</td>
<td>1.00 EA</td>
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<td>CON (2/6) - 30% on Shipping</td>
<td>1.00 EA</td>
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<td>Tag# 156088 - CON (3/6) - Section 1: SmartLab PhotonMax Multipurpose / X-ray Diffraction System</td>
<td>1.00 EA</td>
<td>99960.30</td>
<td>99960.30</td>
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<td>4 - 1</td>
<td>CON (4/6) - Section 2: SmartLab PhotonMax Multipurpose / X-ray Diffraction System</td>
<td>1.00 EA</td>
<td>99960.30</td>
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<td>5 - 1</td>
<td>CON (5/6) - Section 3: SmartLab PhotonMax Multipurpose / X-ray Diffraction System</td>
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Rigaku Americas Corporation</td>
<td>Attention: Brittany King</td>
</tr>
<tr>
<td>9009 New Trails Dr Woodlands TX 77381-5209 United States</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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<tr>
<td>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

**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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Optiplex 7020 SFF i7, 16, 512</td>
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<td>22.00</td>
<td>EA</td>
<td>1190.00</td>
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**Schedule Total**  
26180.00

**Total PO Amount**  
26180.00
## 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

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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:
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>24 inch iMac with Retina 4.5k Display Apple M3 Chip with 8-core CPU and 10-Cor GPU</td>
<td></td>
<td>4.00 EA</td>
<td>2169.00</td>
<td>8676.00</td>
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<td>4-Year AppleCare+ for Schools</td>
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<td>4.00 EA</td>
<td>169.00</td>
<td>676.00</td>
<td>05/22/2024</td>
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<td>3 - 1</td>
<td>Mac Studio: Apple M2 Ultra</td>
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| Schedule Total | 8676.00 |
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Total PO Amount 14399.99

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**Authorized Signature**
Purchase Order

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<td>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
## Purchase Order

### Authorized Signature

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<th>Accurate Atom Inc.</th>
<th>1425 W Lincoln Hwy</th>
<th>DeKalb IL 60115-2828</th>
<th>United States</th>
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<td><strong>Attention:</strong></td>
<td>Bruce Hale</td>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<td>EC23202</td>
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<td>4600.00</td>
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<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

**Total PO Amount** 4650.00
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<td>16-2C-P-BLK Cable, General Purpose, 16AWG, Plenum, 1000FT</td>
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<td>HCM-1C-WH Pole Mount for PTZ Camera</td>
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<tr>
<td>5</td>
<td>CMA151 Pipe Adapter, 1.5 Inch to 1 Inch NPT</td>
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<td>20.59</td>
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Schedule Total: 8410.48

Schedule Total: 1023.96

Schedule Total: 6217.76

Schedule Total: 382.24

Schedule Total: 82.36

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>CMA345 Ceiling Plate for Projector</td>
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<td>143.77</td>
<td>575.08</td>
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<td>CMS012018 Pole, Extension Column, 12-18 Inch Adjustable</td>
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<td>395.20</td>
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<td>CMA152 Threaded Pipe Coupler</td>
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<td>125.04</td>
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<td>191.39</td>
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<td>2993.33</td>
<td>11973.32</td>
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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

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>12 - 1</td>
<td>Plenum, 1000FT, Violet</td>
<td>2183P 010Z1000</td>
<td>4.00</td>
<td>EA</td>
<td>1404.91</td>
<td>5619.64</td>
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<tr>
<td>13 - 1</td>
<td>Cable, CAT6A, REVConnect Flexplug, 18 Inch</td>
<td>RVAFFPSBK18-S1</td>
<td>8.00</td>
<td>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>Projection Screen, Fixed Frame, UTB Contour, 109 Diag.</td>
<td>24396</td>
<td>8.00</td>
<td>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>Battery Back-up, Smart-UPS Li-Ion 500VA Short Depth</td>
<td>SCL500RM1UNC</td>
<td>4.00</td>
<td>EA</td>
<td>885.87</td>
<td>3543.48</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

DUPPLICATE
Purchase Order
NT752-NT00007777
05-22-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>16 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
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<td>1200.00</td>
<td>1200.00</td>
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Schedule Total 1200.00

Total PO Amount 56290.52

Authorized Signature
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

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## Purchase Order

**Duplicate**

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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</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Airgas Dry Ice FY24 Blanket</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>05/23/2024</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:** 0000003605  
Sun Ridge Systems  
PO Box 5071  
El Dorado Hills CA 95762  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>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**  
22304.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship Via</td>
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<tr>
<td>GROUND</td>
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</tr>
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**Supplier:** 0000004331  
Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Richard Brannock  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
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<td>Item/Description</td>
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<td>1 - 1</td>
<td>Flow Checked Dynacool Impedance Assembly (4309-030) - NEW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1053.00</td>
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<td>05/22/2024</td>
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</table>

**Schedule Total**  
1053.00

**Total PO Amount**  
1053.00

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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: 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>Due Date</th>
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<td>Argon, Ultra High Purity,, CGA 580, Size 300</td>
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<td>4.00</td>
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<td>58.21</td>
<td>232.84</td>
<td>05/22/2024</td>
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**Schedule Total** 232.84

| 2 - 1  | Cylinder Usage Charge, Includes $2.00 Energy Charge  |  | 4.00  | EA |  | 17.01  | 68.04  | 05/22/2024 |

**Schedule Total** 68.04

**Total PO Amount** 300.88
**Purchase Order**

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<th>Summus Industries, Inc</th>
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<td>Address</td>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td></td>
<td>Ste 420</td>
</tr>
<tr>
<td></td>
<td>Sugar Land TX 77478</td>
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<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 420

**Denton TX 76205**

**United States**

<table>
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<td>1</td>
<td>XPS 13 9340</td>
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<td>1.00</td>
<td>EA</td>
<td>2524.57</td>
<td>2524.57</td>
<td>05/22/2024</td>
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**Schedule Total**

|          | 2524.57 |

**Total PO Amount**

|          | 2524.57 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011751
Materialise USA LLC
44650 Helm Ct
Plymouth MI 48170
United States

**Ship To:**
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**Attention:** Nicole Berry
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Esmailie_Materialise_mimics base</td>
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<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
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<td>Standard</td>
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Schedule Total
12000.00

Total PO Amount
12000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier: Indiana University</th>
<th>Ship To: Indiana University</th>
<th>Attention: Penny Light</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Detroit MI 48278-0867</td>
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<td>Subaward-Zavalina1</td>
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Schedule Total: 25000.00

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Schedule Total: 48600.57

Total PO Amount: 73600.57
**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

**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:** Kandice Green

<table>
<thead>
<tr>
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<td>Phenyl isothiocyanate</td>
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**Schedule Total**  
38.00

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**Schedule Total**  
45.00

**Total PO Amount**  
83.00
This document is reproduced for reporting purposes only.

**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

<table>
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<th>Line-Sch</th>
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<td>2</td>
<td>Green Laser pointer</td>
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**Total PO Amount** 1643.49
### 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:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | .45 µm pore size, hydrophilic PVDF, 0.5 mL volume, non-sterile | | | 1.00 | EA | 114.95 | 114.95 | 05/23/2024 |

**Schedule Total** | 114.95 |

2 | Shipping | | | 1.00 | EA | 20.00 | 20.00 | 05/23/2024 |

**Schedule Total** | 20.00 |

**Total PO Amount** | 134.95 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000013903

EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Smart Care- Invoice 10831306</td>
<td>10831306</td>
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<td>408.30</td>
<td>408.30</td>
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Schedule Total 408.30

| 2 - 1 | Smart Care- Invoice 10830863 | 10830863 | 1.00 | EA | 328.46 | 328.46 | 05/23/2024 |

Schedule Total 328.46

Total PO Amount 736.76

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Raylon Dukes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>00000002580</th>
<th>Sigma-Aldrich Inc</th>
<th>PO Box 535182</th>
<th>Atlanta GA 30353-5182</th>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Kandice Green</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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## Line Item Details

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<td>SILVER NITRATE, REAGENTPLUS(R), &gt;=99.0%</td>
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<td>MULTI MINIFLEX PIPETTE TIPS, 0.1-10UL</td>
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<td>Shipping and handling</td>
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**Total PO Amount**  
150.95
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

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**Attention:** IELI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---|---|---  
1 | | | CON A-J (1/2) - Projectors | | 10.00 | EA | 2586.00 | 25860.00 | 05/23/2024  
| | | | | | | | **Schedule Total** | | 25860.00  
2 | | | CON A-I (2/2) - Installation, Rooms 309, 311, 315, 323, 325, 330, 333, 327, 215 | | 9.00 | EA | 2970.00 | 26730.00 | 05/23/2024  
| | | | | | | | **Schedule Total** | | 26730.00  
3 | | | CON J (2/2) - Installation, Room 338 | | 1.00 | EA | 2835.00 | 2835.00 | 05/23/2024  
| | | | | | | | **Schedule Total** | | 2835.00  
4 | | | Updates, Rooms 311, 315, 323, 325, 330, 333, 215 | | 7.00 | EA | 4665.00 | 32655.00 | 05/23/2024  
| | | | | | | | **Schedule Total** | | 32655.00  
5 | | | Updates, Room 309 | | 1.00 | EA | 4655.00 | 4655.00 | 05/23/2024  
| | | | | | | | **Schedule Total** | | 4655.00  
6 | | | Updates, Room 327 | | 1.00 | EA | 4931.00 | 4931.00 | 05/23/2024

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**Authorized Signature**

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**Authorized Signature**

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<td>1420 Lakeside Pkwy Ste 100</td>
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<tr>
<td>Flower Mound TX 75028</td>
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<tr>
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**Ship To:**
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**Attention:** IELI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>7 - 1</td>
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**Schedule Total**

4931.00

**Total PO Amount**

101648.00
# Purchase Order

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<tr>
<td>B&amp;H Photo Video</td>
<td><strong>Attention:</strong> Emily Munthe</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>PO Box 28072</td>
<td><strong>Supplier:</strong> 0000039749</td>
<td><strong>PO Number:</strong> NT752-NT00007809 <strong>Date:</strong> 05-23-2024 <strong>Revision:</strong></td>
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<td>New York NY 10087-8072</td>
<td><strong>Buyer:</strong> Barraza, Ashley</td>
<td><strong>Payment Terms:</strong> 30 days <strong>Freight Terms:</strong> Dest, prepay &amp; add <strong>Ship Via:</strong> GROUND</td>
</tr>
<tr>
<td>United States</td>
<td><strong>Phone/ Email:</strong> 940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>LumiLoupe Craft Loupe</td>
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**Schedule Total** 17.98

**Total PO Amount** 17.98

Authorized Signature
## Purchase Order

**DUPLICATE**

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**Supplier:** 0000053311  
Council on Library and Information  
1800 Diagonal Rd Ste 600  
Alexandria VA 22314  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-

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**Schedule Total**

11000.00

**Total PO Amount**

11000.00

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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>Attention: Vickie Napier</td>
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<tr>
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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** 49885.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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:** 0000042150  
Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States

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**Attention:** Sandeep Basu  
**Bill To:** UNT System Business Service Center  
Send Invoices 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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<tr>
<td></td>
<td>1</td>
<td>CON (1/3) - Ice Flaker-Scotsman Model No. FS0822A-1 Prodigy Plus® Ice Maker, flake style, air-cooled, self-contained condenser, production capacity up to 800 lb/24 hours at 70°/50° (641 lb AHRI certified at 90°/70°), sealed maintenance-free bearings, Aut</td>
<td>[ID]</td>
<td>[Mfg ID]</td>
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<td>CON (3/3) - AP2-P AquaPatrol Plus Water Filtration System, double system, 4.2 gallons per minute max flow, designed for cubers over 650 lb and up to 1,200 lb, and for flakers and nuggets over 1,200 lb, cULus, NSF</td>
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<td>CON (1/3) - Ice Flaker-Scotsman Model No. FS0822A-1 Prodigy Plus® Ice Maker, flake style, air-cooled, self-contained condenser, production capacity up to 800 lb/24 hours at 70°/50° (641 lb AHRI certified at 90°/70°), sealed maintenance-free bearings, Aut</td>
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**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: 2400.00
**Purchase Order**

**Supplier:** 0000073972  
Franke Coffee Systems Americas, LLC  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

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**Bill To:** UNT System Business Service Center  
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:** 0000073972  
Franke Coffee Systems Americas, LLC  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

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Denton TX 76205  
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**Schedule Total** 28.16

| Line-Sch 8 | Lid, Store N' Pour, Black, |        | 8.00     | EA  | 1.40     | 11.20        | 05/23/2024 |

**Schedule Total** 11.20

| Line-Sch 9 | Lid, Store N' Pour, White |        | 4.00     | EA  | 1.40     | 5.60         | 05/23/2024 |

**Schedule Total** 5.60

| Line-Sch 10 | Drain Grate, 1/2 Size, Clear |        | 8.00     | EA  | 3.18     | 25.44        | 05/23/2024 |

**Schedule Total** 25.44

| Line-Sch 11 | Paper, Filter 17.5" x 28" F34 100ea |        | 1.00     | EA  | 77.21    | 77.21        | 05/23/2024 |

**Schedule Total** 77.21

| Line-Sch 12 | Cup, Milkshake Measurement Guide, |        | 1.00     | EA  | 10.00    | 10.00        | 05/23/2024 |

**Schedule Total** 10.00

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Franke Coffee Systems Americas, LLC  
800 Aviation Pkwy  
Smyrna TN 37167  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000073972  
Franke Coffee Systems Americas, LLC  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

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Denton TX 76205  
United States

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Authorized Signature
Suppliers: 0000043369
Abigail Miltenberger
795 McBride Pointe Dr
Wildwood MO 63011-1757
United States

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Denton TX 76205
United States

<table>
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Schedule Total 1780.00

Total PO Amount 1780.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000042422 | Thomas Bouchard  
| Thomas Bouchard  
| 2190 Memorial Dr Apt B46  
| Clarksville TN 37043-4716  
| United States  

| 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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| Attention: | Penny Light  

| Tax Exempt? | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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|  | 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  

**Authorized Signature**
**Purchase Order**

| Supplier: 0000042407 | Westen Allen  
| 403 Timber Hill Rd  
| Joplin MO 64801-9764  
| United States |

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| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Line- Sch | Item/Description  
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| Replenishment Option: Standard |

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**Schedule Total**  
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Total PO Amount  
1780.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000042755  
Kelsey Charbeneau  
23 Cats Den Dr Apt 221  
Cullowhee NC 28723-5703  
United States

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**Schedule Total** 1780.00

**Total PO Amount** 1780.00

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Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

---

**Supplier:** 0000042398  
Gloria Tao  
2401 Durant Ave Rm 710  
Berkeley CA 94704-1610  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

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**Authorized Signature**
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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:** 0000034100
Alliance Exposition Services LLC
PO Box 109
Paeonian Springs VA 20129-0109
United States

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**Attention:** Orena Vincent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

459.00

**Total PO Amount**

459.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<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:**
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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?**

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<td>Dell 34 Curved USB-C Hub Monitor - P3424WE, 86.5cm (34&quot;), USB-C, RJ45</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

470.00

**Total PO Amount**

470.00
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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>ProQuest LLC</td>
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<td>789 E Eisenhower Pkwy</td>
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<td>Ann Arbor MI 48108-3218</td>
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**Ship To:**

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**Attention:**

Lidia Arvisu

**Bill To:**

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Denton TX 76205
United States

<table>
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**Schedule Total**

42230.00

**Total PO Amount**

42230.00
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (2/2) - Shipping &amp; Handling</td>
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**Total PO Amount** 5170.55

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043132
The Donor Relations Guru Group
1920 E Riverside Dr PMB 506
Suite A - 120
Austin TX 78741-1342
United States

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**Attention:** Laura Behrens
**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
30000.00

**Total PO Amount**
30000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier: 0000028634 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Donovan Ford | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|-------------------------------------------------|--------------------------|---------------------------------------------|
| ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
United States | | |

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<td>2,2':5',2':*'-Terthiophene, 25g</td>
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Total PO Amount: 109.00

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**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>
<td>940/369-5500</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>Supplier: 0000025359</td>
<td>Texas Department State Health Services Cash Receipts Branch MC2003 PO Box 149347 Austin TX 78714-9347 United States</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>214554</td>
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**Schedule Total**  
5834.40

**Total PO Amount**  
5834.40

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**Supplier:** 0000018807  
Sand Trap Processing of  
Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
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: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Asa Johnson  
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  
2988.40

Total PO Amount  
2988.40

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

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**Attention:** Chance Newkirk

**Bill 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** 4992.00

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**Authorized Signature**
## Purchase Order

**Company:**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Details:**
- **Purchase Order Number:** NT752-NT00007835  
- **Date:** 05-24-2024  
- **Revision:**

**Payment Terms:**
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000042284 Advion, Inc.  
61 Brown Rd Ste 100  
Ithaca NY 14850-1247  
United States

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<td>CON (1/14) - expression-L Compact Mass Spectrometer with m/z 2000 mass range.</td>
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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
purchase order

大学于北恩斯托克斯
UNT系统商务服务中心
登顿TX 76205
美国

采购订单

采购订单
NT752-NT00007835
日期
05/24/2024
修订

付款条款
30天

运费条款
目的地，预付

发货方式
 grounds

买家
Laduke, Rebecca A
电话/电子邮件
940/369-5500
Rebecca.
Laduke@untsystem.edu

供应商：0000042284
Advion, Inc.
61 Brown Rd Ste 100
伊萨卡NY14850-1247
美国

这是不妥的采购订单。
此文档是为报告目的而复制的。

注意：Bruce Hale

账单至：UNT系统商务服务中心

寄送发票至：invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
登顿TX 76205
美国

税号？

税号ID：Replenishment选项：标准

线-序号

项目/描述

Mfg ID

数量

单位

PO价格

扩展金额

到期日期

6 - 1
CON (6/14) - Plate Express.

1.00
EA

17130.00

17130.00
05/24/2024

计划总金额
17130.00

7 - 1
CON (7/14) - Isocratic pump, for direct injection, Plate Express

1.00
EA

5500.00

5500.00
05/24/2024

计划总金额
5500.00

8 - 1
CON (8/14) - Bracket for isocratic pump ACC361

1.00
EA

91.00

91.00
05/24/2024

计划总金额
91.00

9 - 1
CON (9/14) - TLC interface accessory kit

1.00
EA

740.00

740.00
05/24/2024

计划总金额
740.00

10 - 1
CON (10/14) - Direct Injection interface accessory kit

1.00
EA

960.00

960.00
05/24/2024

计划总金额
960.00

11 - 1
CON (11/14) - Edwards

1.00
EA

0.00

0.00
05/24/2024

授权签字
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<td>Capillary Removal Tool</td>
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<td>16</td>
<td>Replacement API Heated Capillary</td>
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<td>246.00</td>
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<td>05/24/2024</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00007835  
05-24-2024

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<td>17</td>
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<td>18</td>
<td>Replacement APCI capillary kit (includes capillary, sleeve, and fitting) for S and L CMS models</td>
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<td>ESI Calibration/tune standard mix</td>
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**Supplier:** Advion, Inc.  
61 Brown Rd Ste 100  
Ithaca NY 14850-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total:** 246.00

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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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| 23 - 1 | CON (2/14) - expression-L Compact Mass Spectrometer with m/z 2000 mass range. PART 2 | |
| 1.00 | EA | 5000.00 | 5000.00 | 05/24/2024 |

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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:**  
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**  
4949.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### 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:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

**Supplier:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

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**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  

**Authorized Signature**

**Purchase Order**

| Supplier: 000004277 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Bethsabe Jeffcoat | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|-------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------|
| **Supplier:** Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States | **Attention:** | **Bill To:** | **Supplier:** 00004277 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **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**  
101.15

**Total PO Amount**  
101.15

Authorized Signature
**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste  
500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>JSI items: $6,337.92</td>
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<td>EA</td>
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<td>6337.92</td>
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<td>Install Lounge Furniture Totals: $1,535.00</td>
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**Total PO Amount:** 26695.92

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>gRNA1_CREBBP_F</td>
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<td>1.00</td>
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<td>10.75</td>
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| 2 - 1    | gRNA1_CREBBP_R    |                | 1.00     | EA  | 10.75    | 10.75       | 05/24/2024 |
|          |                  |                |          |     |          |             |         |
| Schedule Total | 10.75 |              |          |     |          |             |         |

| 3 - 1    | gRNA2_CREBBP_F    |                | 1.00     | EA  | 10.75    | 10.75       | 05/24/2024 |
|          |                  |                |          |     |          |             |         |
| Schedule Total | 10.75 |              |          |     |          |             |         |

| 4 - 1    | gRNA2_CREBBP_R    |                | 1.00     | EA  | 10.75    | 10.75       | 05/24/2024 |
|          |                  |                |          |     |          |             |         |
| Schedule Total | 10.75 |              |          |     |          |             |         |

| 5 - 1    | gRNA3_CREBBP_F    |                | 1.00     | EA  | 10.75    | 10.75       | 05/24/2024 |
|          |                  |                |          |     |          |             |         |
| Schedule Total | 10.75 |              |          |     |          |             |         |

| 6 - 1    | gRNA3_CREBBP_R    |                | 1.00     | EA  | 10.75    | 10.75       | 05/24/2024 |
|          |                  |                |          |     |          |             |         |
| Schedule Total | 10.75 |              |          |     |          |             |         |

| 7 - 1    | gRNA1_SCN2A_F     |                | 1.00     | EA  | 10.75    | 10.75       | 05/24/2024 |
|          |                  |                |          |     |          |             |         |
| Schedule Total | 10.75 |              |          |     |          |             |         |

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000003785 Integrated DNA Technologies Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry |
| Bill To: UNT System Business Service Center |
| 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
**University of North Texas**
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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</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: 0000042964  Marria Nelson
916 Nathanael Greene Ct
Aubrey TX 76227-1789
United States

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Attention: Queshonda Kudaisi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000042964  Marria Nelson</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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Tax Exempt? Tax Exempt ID: Supplier: 0000042964  Marria Nelson
Marria Nelson
916 Nathanael Greene Ct
Aubrey TX 76227-1789
United States

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Attention: Queshonda Kudaisi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Summer camp facilitator</td>
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Schedule Total: 1020.00

Total PO Amount: 1020.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Barraza, Ashley</td>
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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006050
Denton Independent School District
PO Box 2387
Denton TX 76202-2387
United States

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**Attention:** Queshonda Kudaisi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1050.00

**Total PO Amount**

1050.00

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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

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<td>✔️</td>
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<td>Ram Concrete - Starbucks</td>
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**Schedule Total** 3300.00

| Total PO Amount | 3300.00 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>ELODEA PK/50 to be delivered June 25, 2024</td>
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<td>L715-CRICKETS, ADULTS,PK100 to be delivered June 26, 2024</td>
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<td>2.00</td>
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<td>CRAYFISH,LARGE,PK50 to be delivered July 10, 2024</td>
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<td>Shipping NAOSMM discount -45.18 applied</td>
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**Total PO Amount:** 429.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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<tbody>
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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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

### 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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**Schedule Total**  
116000.00

**Total PO Amount**  
116000.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002049
Flinn Scientific, Inc
PO Box 219
770 N Raddant Road
Batavia IL 60510-0219
United States

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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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Total PO Amount 81.36

Authorized Signature
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE100 LITERS</td>
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<td>1993.61</td>
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**Schedule Total** 1993.61

|             | 2        | CYLINDER USAGE CHARGE FOR LIQUIDHELIUM |                       | 1.00     | EA  | 827.25   | 827.25       | 05/24/2024 |

**Schedule Total** 827.25

**Total PO Amount** 2820.86
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>OptiPlex Micro (7020)</td>
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**Schedule Total**  
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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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**Schedule Total**  
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**Total PO Amount**  
1025.44

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000043023
Heidi I Sarver
4715 Mermaid Blvd
Wilmington DE 19808-1803
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Marching band drill</td>
<td>400.00</td>
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<td>15.00</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Samir Aouadi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Dell 24 Monitor 60.5 cm (23.8&quot;)</td>
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<td>2 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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**Schedule Total** 1454.40

**Total PO Amount** 1714.40

Authorized Signature
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Shipping Information:**
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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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<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE 200</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>Texas Department of Public Safety</td>
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<td>PO Box 15999</td>
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<tr>
<td>Austin TX 78761-5999</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: Sarah Sprabary</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Total PO Amount:** 824.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042597
KNOWBOX DANCE
3630 Harry Hines Blvd
BOX 51
DALLAS TX 75219
United States

**Ship To:**
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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>Supplier ID</th>
<th>Item/Description</th>
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<td>0000042597</td>
<td>Two-Day UNT Event</td>
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<td>1.00</td>
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<td>5000.00</td>
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<td>05/28/2024</td>
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**Total PO Amount:** 15000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States |
| Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Rick Rodriguez |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
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<td>3M 1 Gal. Stone Floor Protector 59379</td>
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Schedule Total 445.80

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<tbody>
<tr>
<td>2 - 1</td>
<td>3M Trizact Diamond Buffing Floor Pad, Red (4-Count)</td>
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<td>1.00</td>
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<td>194.97</td>
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Schedule Total 194.97

Total PO Amount 640.77
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029026  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States

**Ship To:**  
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**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Request / Roadrunner Bus Charter</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011075
Sutter Instrument Co
1 Digital Dr
Novato CA 94949-5703
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

| 10475.00 |

| 2 - 1    | CON (2/2) - Shipping and handling |        | 1.00 | EA    | 285.00  | 285.00       | 05/28/2024     |

**Schedule Total**

| 285.00  |

**Total PO Amount**

| 10760.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
Flinn Scientific, Inc
PO Box 219
770 N Raddant Road
Batavia IL 60510-0219
United States

**Supplier:** 0000002049
Flinn Scientific, Inc
PO Box 219
770 N Raddant Road
Batavia IL 60510-0219
United States

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Potassium Hydrogen Phthalate, Reagent, 500g</td>
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**Schedule Total** 42.22

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<td>2 - 1</td>
<td>Methyl Orange, 25g</td>
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**Schedule Total** 11.60

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<td>3 - 1</td>
<td>Shipping</td>
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**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

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>[1,1':4',1''-terphenyl]-4,4''-dicarbaldehyde, 1g</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
8.00

**Total PO Amount**  
57.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002513  
University of Iowa  
DSHB Dept of Biology  
028 BBE  
210 E Iowa Ave  
Iowa City IA 52242-1324  
United States

**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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<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>Anti-AR13b NeuroMab</td>
<td>clone N295B/66</td>
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<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**

---

**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00007874  
  **Date:** 05-28-2024  
  **Revision:**

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND  

- **Buyer:** Barraza,Ashley  
  **Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu  
  **Currency:**

---

**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:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Clark Hall Blinds &amp; Shades</td>
<td>25277</td>
<td>1.00</td>
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<td>25277.00</td>
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| 2 - 1    | Change Order              |        | 1.00     | EA  | 0.01     | 0.01         | 05/28/2024 |
|          |                           |        |          |     |          |              |            |
| Schedule Total |                     |        |          |     |          | 0.01         |            |

**Total PO Amount**  
25277.01
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Texton - Replaces PO#2945 - Victory Hall Blinds &amp; Shades</td>
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Schedule Total 56577.43

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</table>

Schedule Total 0.01

Total PO Amount 56577.44
## Purchase Order

**Supplier:** 0000001962  
**McMaster-Carr Supply Company**  
**600 N County Line Rd**  
**Elmhurst IL 60126-2034**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8149K22 Non-Hardening Thread Sealant with PTFE, Loctite® 5113, 16 FL. oz Brush-Top Can</td>
<td>1.00</td>
<td>EA</td>
<td>24.92</td>
<td>24.92</td>
<td>05/28/2024</td>
</tr>
<tr>
<td>3115T31 Strut-Mount Metal Routing Clamp Copper-Plated Steel, 5/8&quot; ID, 1/16&quot; Thick</td>
<td>10.00</td>
<td>EA</td>
<td>2.70</td>
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<td>05/28/2024</td>
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<td>Un lubricated Turntable 6.06&quot; Square, 500 lb. Capacity, Galvanized Steel</td>
<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>71695K45 Cover for 1 Device NEMA Outlet Steel Outlet Box</td>
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**Schedule Total:** 24.92  
27.00  
14.18  
6.96  
11.95

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery 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>Tax Exempt?</th>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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>
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<td>4 - 1</td>
<td>DT-31-FL-10 Door Spacer Set, Set of 2, FL-44D, 12-1/2&quot; x 1-1/2&quot; x 1&quot; Marinite</td>
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**Total PO Amount**
5468.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000020695  
Performing Arts Fort Worth Inc  
330 e 4th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>1 - 1</td>
<td>Performing Arts Fort Worth (BASS)</td>
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**Schedule Total**  
93.58

**Total PO Amount**  
93.58

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>The Brown Thumb LLC</th>
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<tbody>
<tr>
<td>Address</td>
<td>1701 Westchester St</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76201-2552</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To</th>
<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Contact</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Brandee Hartley</th>
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<tbody>
<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>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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Schedule Total 437.00

Total PO Amount 437.00
Purchase Order

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Total PO Amount 5897.98
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier:</th>
<th>0000006227 Summus Industries, Inc</th>
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<td>Sugar Land TX 77478</td>
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<td>Attention:</td>
<td>Emily Munthe</td>
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<td>Denton TX 76205</td>
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**Schedule Total**

2178.00

**Total PO Amount**

2178.00

**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:** 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**  
900.00

**Total PO Amount**  
900.00
## Purchase Order

**Supplier:** 0000042540  
Empatica, Inc.  
1 Broadway Ste 14  
Cambridge MA 02142-1187  
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** 1620.00

2 - 1 5-year subscription to software and data processing services

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| Schedule Total | 2430.00 |

| Total PO Amount | 4050.00 |

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**Authorizer Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001667  
American Institute for Foreign Study  
1 High Ridge Park  
1 High Ridge Park FL1  
Stamford CT 06905-1323  
United States

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**Excise Registration Code:** 2024-0480

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<td>AIFS Invoice for services for students in London (MRTS) SU24</td>
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<td>AIFS invoice for faculty housing in London MRTS SU24</td>
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**Total PO Amount:** 110860.00
DENTON, TX 76205 UNITED STATES

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>Elvid Slim Flex SDI Cable RG-174(1')</td>
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</tbody>
</table>

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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

**Suppliers:**

Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

612.0x792.0

Authorized Signature

---

**Author:** Barraza, Ashley
Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supply:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:** Central Receiving  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
398.00

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**Schedule Total**  
5225.00

**Authorized Signature**

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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wooden Camera 15mm Support Rod (12&quot;)</td>
<td>0000032021</td>
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<td>49.00</td>
<td>98.00</td>
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<td>CAMVATE Black Leather Handle Shoulder Mount Rig with 15mm Double Rod Clamp</td>
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<td>Tilta Mirage VND Kit</td>
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<td>Easyrig Vario 5 with Gimbal Rig Vest and 5&quot; Extended Arm</td>
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<td>1.00</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Pearstone 11&quot; Articulating Arm</td>
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<td><strong>18 - 1</strong></td>
<td>SmallRig 5.5&quot; Articulating Arm</td>
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<td>Tiffen 4 x 5.65&quot; Warm Black Pro-Mist 1/4 Filter</td>
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<td><strong>20 - 1</strong></td>
<td>Tiffen 4 x 5.65&quot; Ultra Contrast 1/2 Filter</td>
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<td><strong>21 - 1</strong></td>
<td>Tiffen 4 x 5.65&quot; Black Satin Diffusion Filter (1/4 Density)</td>
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<td><strong>22 - 1</strong></td>
<td>Tiffen 4 x 5.65&quot;</td>
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**Schedule Total**

- **84.00**
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- **509.00**

**Authorized Signature**
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<tr>
<td>23 - 1</td>
<td>Tilta3-stage 4 x 5.65&quot; Carbon Fiber Clip-on Matte Box (95mm Back)</td>
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<td>1.00</td>
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**Schedule Total**

299.00

**Total PO Amount**

16940.00
**Purchase Order**

**Supplier:** 0000000875
Gotham Artists
33 Nassau Ave #24
Brooklyn NY 11222
United States

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**Attention:** Sandy Howell
**Bill To:** UNT System Business Service Center
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**

25000.00

**Total PO Amount**

25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000043200
University of Illinois-CBC
506 S Wright St
209 HAB, MC 339
Urbana IL 61801-3620
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Chapman/Ha - RJCB analysis $7426.56</td>
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**Schedule Total**
7426.56

**Total PO Amount**
7426.56

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043446
Chem-Impex International, Inc.
935 Dillon Drive
Wood Dale IL 60191
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>1 - 1</td>
<td>Selenium powder, -100 mesh, &gt;=99.9% (Metals basis)</td>
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<td>63.19</td>
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**Schedule Total**
63.19

**Total PO Amount**
63.19
**Supplier:** 0000043385  
NoBull Metal Buildings  
1277 Gunter Rd  
Whitesboro TX 76273-7331  
United States

**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

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<tr>
<td>1</td>
<td>Est# 1145 / Concrete / Foundation: 7x17 slab; 4&quot; thick 3500 psi Concrete; 6mil plastic; #3 rebar @18&quot; O/C; #4 rebars in beams</td>
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<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>05/28/2024</td>
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<td>2</td>
<td>Materials &amp; Labor / Dog Kennel; 7'x17'; 8'-0&quot; low Side - 9'-0&quot; High Side; 7'x6' Enclosed Room - 7'x11' Open Panels for Enclosed Portion; Gutters &amp; Downspouts Included; Painted - Roof Sheets; Painted - Wall Sheets</td>
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<td>1.00</td>
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<td>Spray Foam / 1&quot; closed cell</td>
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**Total PO Amount:** 6522.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Shimadzu Scientific Instruments, Inc.  
|          | 7102 Riverwood Dr  
|          | Box 19162  
|          | Columbia MD 21046-1245  
|          | United States  

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>1 - 1</td>
<td>Shimadzu warranty</td>
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**Schedule Total**  
7905.00

**Total PO Amount**  
7905.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000024050  
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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**Total PO Amount:** 222489.79
## Purchase Order

### DUPLICATE
- **Purchase Order**: NT752-NT00007900
- **Date**: 05-28-2024
- **Revision**: 

### 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 / Gabriel.Morales@untsystem.edu

### Supplier
- **ID**: 0000013305
- **Name**: EAB Global Inc dba EAB
- **Address**: 2445 M St NW, Washington DC 20037, United States

### Attention
- **Name**: Tami Deaton

### Bill To
- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **ID**: Replenishment Option: Standard

### Line
- **Item/Description**: EAB Strategic Advisory Services - comprehensive
- **Mfg ID**: 1.00 EA
- **PO Price**: 253433.00
- **Extended Amt**: 253433.00
- **Due Date**: 05/28/2024

### Total PO Amount
- **Schedule Total**: 253433.00
- **Total PO Amount**: 253433.00

---

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---

*Authorized Signature*
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Supplier: 0000061561
WorkQuest Inc
1011 East 53rd 1/2 St
Austin TX 78751
United States

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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>TX Smart Contract</td>
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Schedule Total 395.00

Total PO Amount 395.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000043341
Strohman Enterprise Inc
7494 Industrial Park Rd Ste H
Mechanicsville VA 23116-1510
United States

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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>#20992 / 200691-ACRO P-2</td>
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<td>9900.00</td>
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**Schedule Total**
9900.00

**Total PO Amount**
9900.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Samsung QB55C-N QBC Series - 55&quot; LED-backlit LCD display - Crystal UHD - 4K - for digitalsignage</td>
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<td>Chief - X-Large Fusion Universal Flat Panel Micro-Adjustable Tilt Wall Mount</td>
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Schedule Total 307.00

**Total PO Amount** 1914.92

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**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

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>Impact filled saddle sandbag (15lb, Orange, 6 Pack)</td>
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Schedule Total  
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Schedule Total  
20.00

Schedule Total  
64.00

Schedule Total  
102.00

Schedule Total  
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Authorized Signature
**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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Denton TX 76205  
United States

**Tax Exempt?** Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Think Tank Photo Emergency Rain Cover</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
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>166 Express St</td>
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<tr>
<td>Dallas TX 75207-6706</td>
<td></td>
<td></td>
<td>Denton TX 76205 United States</td>
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| 19 - 1 | Zip Ties assorted sizes | 2.00 | 7.00 | 14.00 | 05/28/2024 |
| Schedule Total | | | | | |

| 20 - 1 | Camvate Assorted Screw Set | 2.00 | 9.00 | 18.00 | 05/28/2024 |
| Schedule Total | | | | | |

| 21 - 1 | Fosmon 3 Outlet Cube Tap | 1.00 | 18.00 | 18.00 | 05/28/2024 |
| Schedule Total | | | | | |

| 22 - 1 | TFG Slate | 2.00 | 20.00 | 40.00 | 05/28/2024 |
| Schedule Total | | | | | |

| 23 - 1 | Amazon Basics AAA Batteries | 1.00 | 10.00 | 10.00 | 05/28/2024 |
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**Purchase Order**

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<td>25</td>
<td>1 Impact Heavy-Duty Air-Conditioned Light Stand (Black 9.5' 3 pack)</td>
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<td>117.00</td>
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<td>26</td>
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<tr>
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<td>316.00</td>
<td>316.00</td>
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<td>28</td>
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<td>1 Sekonic Lite Master Pro L-478D-U Light Meter (EDU)</td>
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**Schedule Total**

**Authorized Signature**
### Supplier:
0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Bonnie Millward

---

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payments Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Purchase Order Date Revision**
NT752-NT00007905 05-28-2024

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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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30 - 1 | Aputure Lantern Softbox (2.2') | 0000032021 | 2.00 | EA | 89.00 | 178.00 | 05/28/2024

**Schedule Total** | 297.00

31 - 1 | Amaran F22c 2x2' RGB Led Light Mat (V-Mount) | 0000032021 | 1.00 | EA | 879.00 | 879.00 | 05/28/2024

**Schedule Total** | 879.00

32 - 1 | Amaran F21c 2x1' RGB Led Light Mat (v-Mount) | 0000032021 | 1.00 | EA | 568.00 | 568.00 | 05/28/2024

**Schedule Total** | 568.00

33 - 1 | Aputure Lightning Clamp | 0000032021 | 2.00 | EA | 68.00 | 136.00 | 05/28/2024

**Schedule Total** | 136.00

34 - 1 | Impact 42" 5-in-1 Reflector with light stand and Holde4r kit | 0000032021 | 2.00 | EA | 94.00 | 188.00 | 05/28/2024

**Schedule Total** | 188.00

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Texas Film Gear  
166 Express St  
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United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
558.00  
865.00  
315.00  
27.00  

**Total PO Amount** 5947.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 6470.01

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Authorized Signature
Suppliers: 0000018705  
Teague Nall and Perkins  
5237 N Riverside Dr Ste 100  
Fort Worth TX 76137  
United States  

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Attention: Herman McKeiver  
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: 66965.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<td>2023 F150 EXTENDED CAB 2 WHEEL DRIVE / color white; 072-02-24 SERIES 1510</td>
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<td>EA</td>
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**Schedule Total**  
78074.10

**Total PO Amount**  
78074.10

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039431  
Hathaway, Jessica  
17700 Morning Star Rd  
Amarillo TX 79124-1387  
United States

**Ship To:**  
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**Attention:** Eralda Shyle  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<td>Jessica Hathaway TBE consultant.</td>
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**Schedule Total**  
1000.00

**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

## DUPLICATE

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## Buyer

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

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

## Line-Sch  

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<td>Ed America Contact Center/Verification Services</td>
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## Schedule Total

30000.00

## Total PO Amount

30000.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027683
University of Evansville
1800 Lincoln Ave
Evansville IN 47722-1000
United States

**Ship To:**
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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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<td>Harlaxton UofE</td>
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<td>1.00</td>
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<td>Standard</td>
<td>161600.00</td>
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<td>Invoice Student</td>
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|            | 2 - 1    | Harlaxton UofE   |        | 1.00     | EA  | Standard             | 500.00   | 500.00      | 05/29/2024|
|            |          | Invoice Faculty  |        |          |     |                      |          |             |         |
|            |          | Services SU24    |        |          |     |                      |          |             |         |
|            |          | Schedule Total    |        |          |     |                      | 500.00   |             |         |

|            | 3 - 1    | Harlaxton UofE   |        | 1.00     | EA  | Standard             | 3900.00  | 3900.00     | 05/29/2024|
|            |          | Invoice Faculty  |        |          |     |                      |          |             |         |
|            |          | Housing (R/B)    |        |          |     |                      |          |             |         |
|            |          | SU24             |        |          |     |                      |          |             |         |
|            |          | Schedule Total    |        |          |     |                      | 3900.00  |             |         |

**Total PO Amount**
166000.00

**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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<th>Supplier</th>
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<td>0000005564</td>
<td>CON (2/3) - D6 Phaser Material Science Analyzer - remaining balance after deposit</td>
<td>1.00 EA</td>
<td>56675.60</td>
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<td>CON (3/3) - shipping</td>
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<td>CON (1/3) - 60% Deposit</td>
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**Total PO Amount** 146689.00
**Purchase Order**

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Travel Zone Charge</td>
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**Total PO Amount**  
8225.00

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Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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**  
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**Authorized Signature**
## Purchase Order

**Purchase Order**

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**Payment Terms**
- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

**Buyer**
- **Morales,Gabriel Adrian**
- **Phone/ Email**
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:** Britany King

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
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Schedule Total 8135.00

Total PO Amount 8135.00
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**Purchase Order**

**Duplicate**
- Purchase Order: NT752-NT00007934
- Date: 05-29-2024
- Revision: 0

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 0000027059
World Archives Holdings LLC
5314 River Run Dr, Ste 110
Provo UT 84604-4405
United States

**Buyer**: Barraza, Ashley
**Phone/ Email**: 940/369-5500
Ashley.Barraza@untsystem.edu

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**Attention**: Lidia Arvisu

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>Title: Bryan Eagle [Bryan, TX] Period: 1931 - 1966 Reel Count Estimate: 60 @ $325 USD Per Reel</td>
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<td>Title: Bryan Eagle [Bryan, TX] Period: 1919 - 1920 Reel Count Estimate: 1 @ $325 USD Per Reel Note: 160 Digital Pages from COM</td>
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<td>4 - 1</td>
<td>Title: Bryan Weekly Eagle [Bryan, TX] Period: 1913 - 1937 Reel Count Estimate: 6 @ $325 USD Per Reel</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027059
World Archives Holdings LLC
5314 River Run Dr, Ste 110
Provo UT 84604-4405
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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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**

5850.00

**Total PO Amount**

29900.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<tr>
<td>2 - 1</td>
<td>Dell Latitude 7640 XCTO</td>
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Schedule Total

220.00

Total PO Amount

4172.88
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention: Taelon Payne

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Payment Terms: 30 days  
Dest, prepay & add

#### Freight Terms:  
Ship Via GROUND

#### Buyer:  
Owain Spencer

#### Phone/ Email:  
940/369-5500  
Owain.Snyder@untsystem.edu

---

#### Tax Exempt?  
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#### Line-Sch  
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#### Item/Description  
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#### Mfg 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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<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
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<td>Dell 24 Monitor - P2422H (No USB-C)</td>
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#### Total PO Amount  
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**1760.00**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032613  
Past Present Future Consulting & Media L  
4054 Amick Ave  
Des Moines IA 50310-4101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Krutka  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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<td>Krutka/GP20208-Swatwell Airfare</td>
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<td>Krutka/GP20208-Swatwell Parking</td>
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<td>3 – 1</td>
<td>Krutka/GP20208-Swatwell Meal</td>
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**Schedule Total**  
21.99

**Total PO Amount**  
562.20

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071012 V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Design: GLOBALIZING LOWER RIO GRANDE</td>
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**Schedule Total** 952.00

**Total PO Amount** 952.00

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**Authorized Signature**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**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

**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>DSOX 1204A Oscilloscope 4CH 70 MHz</td>
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<td>68544.00</td>
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<td>Oscilloscope 4CH 70 MHz 28087.1</td>
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<td>7.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>05/30/2024</td>
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<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>5</td>
<td>E3630A Laboratory DC power supply triple output</td>
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<td>Laboratory DC power supply triple output 12379.1</td>
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**Schedule Total:** 68544.00

Authorized Signature
# Purchase Order

**University of North Texas**
UN 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>EDU34450A 5 1/2</td>
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<td>Digital Multimeter 5.5 digit</td>
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<td>EDU33212A Waveform generator 20 MHz 2 channel</td>
<td>31487.1</td>
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**Total PO Amount:** 255320.10

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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<tr>
<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000042620
Lillian Mohning
614 N Sverdrup Ave
Jackson MN 56143
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Replenishment Option:** Standard

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<th>Line-Sch</th>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000003072
Karcher North America
Dept Ch 19244
Palatine IL 60055-9244
United States

### Ship To:
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### Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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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:** 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**  
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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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**Buyer**

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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**

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<td>Summus Industries, Inc</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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</tr>
</tbody>
</table>

**Attention**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention</td>
<td>Chance Newkirk</td>
</tr>
<tr>
<td></td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Buyer Phone/ Email**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1-1</td>
<td></td>
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</tbody>
</table>

**Item/Description**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>PowerEdge R760XA</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**UOM**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>UOM</td>
<td></td>
</tr>
<tr>
<td>EA</td>
<td></td>
</tr>
</tbody>
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**PO Price**

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<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>PO Price</td>
<td>Extended Amt</td>
</tr>
<tr>
<td>41385.00</td>
<td>41385.00</td>
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</tbody>
</table>

**Due Date**

<p>| | |</p>
<table>
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<tr>
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<tbody>
<tr>
<td>Due Date</td>
<td></td>
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<tr>
<td>05/30/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>41385.00</td>
<td></td>
</tr>
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</table>

**Total PO Amount**

<p>| | |</p>
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</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td></td>
</tr>
<tr>
<td>41385.00</td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cayman LipiDOT Strips - PIPs Plus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.00</td>
<td>179.00</td>
<td>05/30/2024</td>
<td>179.00</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>CSM-URA Powder, MP Biomedicals, LLC., Size=10 g</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>112.40</td>
<td>224.80</td>
<td>05/30/2024</td>
<td>224.80</td>
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<tr>
<td>3 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>05/30/2024</td>
<td>49.00</td>
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</tbody>
</table>

Total PO Amount 452.80
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007958</td>
<td>05-30-2024</td>
<td>Revision</td>
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</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000043525
Laurea D. Irving
910 Lee Dildy Blvd Ste 130
Elgin TX 78621-2356
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Etiquette Dinner Training at TLS Conference</td>
</tr>
</tbody>
</table>

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

**Quantity**

| 1.00 |
| EA   |

**UOM**

| 1735.44 |
| PO Price |
| Extended Amt |
| Due Date  |
| 05/30/2024 |

**Schedule Total**

| 1735.44 |

**Total PO Amount**

| 1735.44 |

---

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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
**Phone/ Email:** 940/369-5500
Owain. Snyder@untsystem.edu

---

### Line Item Details

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This PO is for processing payments for Fairway- card readers including 3 COs.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15923.56</td>
<td>15923.56</td>
<td>05/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 15923.56

| 2 - 1       | Change Order | | 1.00 | EA | 0.01 | 0.01 | 05/30/2024 |

**Schedule Total**: 0.01

**Total PO Amount**: 15923.57

---

*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>
| Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Herman McKeiver | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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               | Matthews Hall Annex  
Foundation - General  
Construction Agreement |           | 1.00 | EA | 157146.74 | 157146.74 | 05/30/2024 |
| Schedule Total  |                      |           |              |       | 157146.74   | |             |
| 2               | Bonds                |           | 1.00 | EA | 3357.20     | 3357.20 | 05/30/2024 |
| Schedule Total  |                      |           |              |       | 3357.20     | |             |
| Total PO Amount |                      |           |              |       | 160503.94   | |             |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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>
<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>Install new hard pipes on the bottom section of lot 59 and connect all 3 back of existing inlet</td>
<td></td>
<td>1.00 EA</td>
<td>3775.00</td>
<td>3775.00</td>
<td>05/30/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/30/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

Total PO Amount

3775.01
# 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.

**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**  
Maintain Campus Cooling Tower Fill - General Construction Agreement  
Payment & Performance Bond  
Pending Change Orders

## Line-Sch  
**Mfg ID**  
1.00 EA  
15000.00  
0.01  
0.01

## Line-Sch  
**Quantity**  
610318.00  
15000.00  
0.01  
0.01

## Line-Sch  
**UOM**  
610318.00  
15000.00  
0.01  
0.01

## Line-Sch  
**PO Price**  
610318.00  
15000.00  
0.01  
0.01

## Line-Sch  
**Due Date**  
05/30/2024  
05/30/2024  
05/30/2024

## Line-Sch  
**Extended Amt**  
610318.00  
15000.00  
0.01

## Line-Sch  
**Schedule Total**  
610318.00  
15000.00  
0.01

## Line-Sch  
**Total PO Amount**  
625318.01

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000001962</th>
<th>McMaster-Carr Supply Company</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>600 N County Line Rd</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Elmhurst IL 60126-2034</td>
<td></td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
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</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Thelma Farmer</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>
</tr>
<tr>
<td></td>
<td>United States</td>
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<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>Line-Sch</td>
<td>18-8 Stainless Steel Socket Head Screw, 4-40 Thread Size, 5/8&quot; Long, packs of 1001 pack today 6.80 per pack 6.80 Merchandise</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.80</td>
<td>6.80</td>
<td>05/30/2024</td>
</tr>
<tr>
<td></td>
<td>2 - 1 shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.21</td>
<td>10.21</td>
<td>05/30/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 6.80 |
| Schedule Total | 10.21 |

| Total PO Amount | 17.01 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>1/2&quot; Thick Lead Disc, 2-3/4&quot; OD, 13/32&quot; ID</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.29</td>
<td>31.29</td>
<td>05/30/2024</td>
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<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>31.29</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Flame-Retardant Garolite G-10/FR4 Disc, 2&quot;Diameter, 1/4&quot; Long</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.60</td>
<td>11.60</td>
<td>05/30/2024</td>
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<tr>
<td></td>
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<td></td>
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<td></td>
<td></td>
<td>Schedule Total</td>
<td>11.60</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Carbon Fiber Bar, 0.043&quot; Thick, 0.157&quot; Wide x 39&quot;Long</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.53</td>
<td>15.53</td>
<td>05/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td>Schedule Total</td>
<td>15.53</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Carbon Fiber Bar, 1&quot; x 12&quot; x 1/4&quot;, Checked Appearance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.50</td>
<td>20.50</td>
<td>05/30/2024</td>
</tr>
<tr>
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<td>20.50</td>
</tr>
<tr>
<td>5 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.58</td>
<td>33.58</td>
<td>05/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td>Schedule Total</td>
<td>33.58</td>
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<td><strong>Total PO Amount</strong></td>
<td>112.50</td>
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This document is reproduced for reporting purposes only.

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Request - TEI Encoding Price Group</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2499.98</td>
<td>2499.98</td>
<td>05/30/2024</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

Supplier: 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

**Schedule Total:** 2499.98

**Total PO Amount:** 2499.98
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00007969</td>
<td>05-31-2024</td>
<td>2 - 2024-06-25</td>
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</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>DZOFilm PAVO 100mm T2.4 2x Anamorphic/EF Mount, Feet)</td>
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**Schedule Total** 5250.00

| 2 - 1    | Venus OpticsLaowa 24mm f/14 Probe Lens for Canon RF |        | 1.00      | EA  | 1340.00  | 1340.00      | 05/31/2024 |

**Schedule Total** 1340.00

| 3 - 1    | DZOFilm VESPID 90mm macro T2.8 Lens (PL & EF Mounts) |        | 1.00      | EA  | 1392.00  | 1392.00      | 05/31/2024 |

**Schedule Total** 1392.00

| 4 - 1    | Chiaro Pro 86mm 99-UVBTS Brass UV Filter |        | 1.00      | EA  | 109.00   | 109.00       | 05/31/2024 |

**Schedule Total** 109.00

| 5 - 1    | Nikon Neutral Clear Filter (77mm) |        | 8.00      | EA  | 94.00    | 752.00       | 05/31/2024 |

**Schedule Total** 752.00

| 6 - 1    | Nikon Neutral Clear Filter (58mm) |        | 4.00      | EA  | 35.00    | 140.00       | 05/31/2024 |

**Schedule Total** 140.00

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Authorized Signature
Purchase Order

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Schedule Total: 140.00

Schedule Total: 20306.00

Schedule Total: 258.00

Schedule Total: 834.00

Schedule Total: 22500.00

Schedule Total: 825.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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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: 0000032021 | 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  
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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:** Technostore LLC  
3005 Greene St  
Hollywood FL 33020-1038  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
256760.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### SUPPLIER INFORMATION
**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:**  
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**Attention:** Sandeep Basu-Retail Director  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### ORDER DETAILS

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**Schedule Total:** 960.00

| 2 - 1    | Agilysys K100 Hardware Kit with Keys |            |        | 5.00    | EA  | 73.00    | 365.00      | 05/31/2024 |

**Schedule Total:** 365.00

| 3 - 1    | Agilysys Power Adapter for P100 Terminal, 120W/19V |            |        | 3.00    | EA  | 55.00    | 165.00      | 05/31/2024 |

**Schedule Total:** 165.00

| 4 - 1    | Agilysys Power Cord for P100 Terminal, US |            |        | 3.00    | EA  | 10.00    | 30.00       | 05/31/2024 |

**Schedule Total:** 30.00

| 5 - 1    | Agilysys Lane Stand OEM Payment Stand w/Glue Pad -ENS |            |        | 3.00    | EA  | 139.00   | 417.00      | 05/31/2024 |

**Schedule Total:** 417.00

**Total PO Amount:** 1937.00

---

**Authorized Signature**
Purchase Order

Vendor: Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

Supplier: 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

Authorized Signature

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Supplier: 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

Attention: Sandeep Basu-Retail Director  
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Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00007973
05-31-2024

**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:**
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**Attention:** Crystal Garrett
CG24651

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 1339.64

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

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**Attention:** Mike Flores  
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Denton TX 76205  
United States

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<td>CON C (1/3) - Extron DTP CrossPoint 82 4K IPCP Q MA 70 100 Watt 40 V Mono Amp, AV, LAN, LL UI Upgrade</td>
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**Schedule Total**  
12348.83  
1599.42  
377.25  
1759.45  
677.80

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Authorized Signature
## Purchase Order

**SUPPLIER:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States  

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
6 | Misc Equipment | | 1.00 | EA | 0.00 | 0.00 | 05/31/2024 |
7 | Year Taurus Tech 1st year Support | | 1.00 | EA | 0.00 | 0.00 | 05/31/2024 |
8 | CON A/B - (3/3) - 50% on Delivery | | 1.00 | EA | 33525.50 | 33525.50 | 06/07/2024 |
9 | CON C - (3/3) - 25% Deposit Upon Receipt | | 1.00 | EA | 16762.75 | 16762.75 | 06/07/2024 |

**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:** 0000042510  
READ-COOP SCE mit beschränkter Haftung  
Kranenbitter Allee 22  
Innsbruck 6020  
Austria

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>EA</td>
<td>1000.00</td>
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<td>05/31/2024</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Timothy White
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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>14-inch MacBook Pro: Apple M3 Pro chip with 11-core CPUand 14-core GPU, 512GB SSD - Space Black Part Number: MRX33LL / AApple Quote # 2212803476</td>
<td></td>
<td>1.00</td>
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<td>1849.00</td>
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<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro {no service fees} Part Number: SD6M2LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>209.00</td>
<td>209.00</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:**
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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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Gasket Material Disc, Ultra-Chemical-Resistant</td>
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<td>3.00</td>
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**Schedule Total**
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<tr>
<td>2</td>
<td>Square-Profile Oil-Resistant Buna-N O-Ring</td>
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<td>1.00</td>
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<td>11.75</td>
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**Schedule Total**
11.75

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<tr>
<td>3</td>
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<td>1.00</td>
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**Schedule Total**
10.88

**Total PO Amount**
51.07

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013645 Ambilabs, LLC  
100 Elm St Factory D  
Warren RI 02885  
United States

<table>
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<tr>
<th><strong>Attention:</strong></th>
<th>Lorena Cavazos</th>
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| **Bill To:**  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------|--------------------------------------------------|

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
<td>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

**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Mursion Sim Lab Subscription Year 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>05/31/2024</td>
</tr>
</tbody>
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Schedule Total  25000.00

Total PO Amount  25000.00
## Purchase Order

**Supplier:** 0000042350  
Vates SAS  
17 Rue Aime' Berey  
Grenoble 38000  
France

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td></td>
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<td></td>
<td>1 - 1</td>
<td>VATES XCP-ng</td>
<td>1.00</td>
<td>EA</td>
<td>8640.00</td>
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**Schedule Total**  
8640.00

**Total PO Amount**  
8640.00
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000064596 Onstage Systems 8721 Forney Rd Dallas TX 75227 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Deborah Matassa</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
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<td><strong>Tax Exempt</strong></td>
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<tr>
<td>1 – 1</td>
<td>Onstage Quote 24-0585 Deposit</td>
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<td></td>
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<tr>
<td>2 – 1</td>
<td>Invoice Onstage Systems balance due</td>
<td></td>
<td></td>
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<tr>
<td></td>
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<tr>
<td><strong>Total PO Amount</strong></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

### Change Order - Reprint

<table>
<thead>
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<tr>
<td>NT752-NT00007987</td>
<td>05-31-2024</td>
<td>1 - 2024-06-25</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:gabriel.morales@untsystem.edu">gabriel.morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Attention:
Nigel Shepherd

### Bill To:
UNT System Business Services 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:
Not Applicable

### Replenishment Option:
Standard

<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>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5540</td>
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<td>05/31/2024</td>
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**Total PO Amount**: 1640.00

**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>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
<td>NT752-NT00007989</td>
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<tr>
<td>Date</td>
<td>06-01-2024</td>
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<td>Freight Terms</td>
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<td>Ship Via</td>
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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000000715 Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Divisible storage case, small</td>
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<td></td>
<td>2 - 1</td>
<td>Divisible storage case, large</td>
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<td>20.00</td>
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**Total PO Amount**  
455.19

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## DUPPLICATE Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley.</td>
<td></td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
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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<tr>
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<tr>
<td>1 - 1</td>
<td>Tango e-gift cards</td>
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<td>100.00 EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

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<td>Service Request - Interlibrary Loan Fees ILL: 22953973</td>
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**Schedule Total** 135.00

**Total PO Amount** 135.00
**Purchase Order**

**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

<table>
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**Schedule Total**  
20.00

**Total PO Amount**  
4492.23

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Attention:** Joshua Avery  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>New OptiPlex Micro Form Factor 7020</td>
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<td>789.13</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve - MFF/TC/CFF</td>
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<td>Dell Adapter - DisplayPort to HDMI 2.0 (4K)</td>
<td>7.00</td>
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<td>31.87</td>
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<td>Logitech MK520 Wireless Keyboard andMouse - Black</td>
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## 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

**Attention:** Ashley Fisher

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Micro Form Factor (7020)</td>
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**Schedule Total**  
978.02

| 2 - 1    | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF |             |               |       | 1.00     | EA  | 27.49    | 27.49       | 06/03/2024 |

**Schedule Total**  
27.49

**Total PO Amount**  
1005.51

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States  

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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**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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| 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Thelma Farmer | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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: 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount: 71.00
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 |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | Lisa Martin |

**Purchase Order**

| Purchase Order | NT752-NT00008001  
06-03-2024  
06-03-2024  
06-03-2024 |
| Payment Terms | 30 days  
Dest, prepay & add  
GROUND |
| Freight Terms | Ship Via |
| Buyer | Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu |
| Phone/ Email | |
| Currency | |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Dell Latitude 5450 i5,16,256 (Customizable)*.</td>
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Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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

### Line Item

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**Schedule Total**  
3990.00

**Total PO Amount**  
3990.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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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>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>
<td>06/03/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (TAG 155565) - Dell Memory Upgrade - 64 GB - 2Rx4 DDR5 RDIMM 4800MT/s (Not Compatible with 5600 MT/s DIMMs)</td>
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**Schedule Total**  
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**Schedule Total**  
18176.00

**Total PO Amount**  
57212.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>CON (TAG 155564) - 15.36TB Enterprise NVMe Read Intensive AG Drive U.2 Gen4 with carrier, Customer Kit</td>
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<td>CON (TAG 155564) - Dell Memory Upgrade - 64 GB - 2Rx4 DDR5 RDIMM 4800MT/s (Not Compatible with 5600 MT/s DIMMs)</td>
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<td>06/03/2024</td>
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**Schedule Total**  
39036.00

**Schedule Total**  
18176.00

**Total PO Amount**  
57212.00

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Authorized Signature
**Purchase Order**

**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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| 2 - 1    | Dell Networking  |        | 16.00    | EA  | 73.00    | 1168.00      | 06/03/2024 |
|          | Cable, OM4 LC/LC |        |          |     |          |              |          |
|          | Fiber Cable, (Optics required), 5 Meter, Customer kit | | | | | |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | **1168.00** |

**Total PO Amount** **96416.00**

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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
**Purchase Order**

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

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**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Schedule Total 103244.00

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Schedule Total 2518.00

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Schedule Total 0.01

Total PO Amount 105762.01
**Purchase Order**

**Supplier:** 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>LIF thermometry system</td>
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**Schedule Total**  
9272.00

**Total PO Amount**  
9272.00
Purchase Order

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Schedule Total 45450.00

Total PO Amount 45450.00

Authorized Signature
**Authorized Signature**

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**PO#**: NT752-NT00008020  
**PO Date**: 06-03-2024  
**Revision**: 

| Supplier: 0000000907 Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States | Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|

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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|---|---|---|---|---|---|---|---|

| 1 - 1 | CON (1/2) - LabGard NU-540-300 Class II, Type A2 Biosafety Cabinet | | 1.00 | EA | 9290.31 | 9290.31 | 06/03/2024 |

**Schedule Total**: 9290.31 |

| 2 - 1 | CON (EXC) - Telescoping Base Stand, 3-feet (0.9m), Leg Levelers | | 1.00 | EA | 0.00 | 0.00 | 06/03/2024 |

**Schedule Total**: 0.00 |

| 3 - 1 | Domestic Extended Warranty 72 Months Parts and Labor including Supply and Exhaust HEPA Filters (excludes prefilters if present) | | 1.00 | EA | 0.00 | 0.00 | 06/03/2024 |

**Schedule Total**: 0.00 |

| 4 - 1 | CON (2/2) - FREIGHT TO DOCK WITH IN-LAB DELIVERY by Carter Logistics | | 1.00 | EA | 0.00 | 0.00 | 06/03/2024 |

**Schedule Total**: 0.00 |

**Total PO Amount**: 9290.31
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sophia Enslein |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| Total PO Amount | 379.00 |</p>
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<td>Tripod Microphone Stand nd fixed boom</td>
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Schedule Total: 1495.00

Schedule Total: 25.00

Schedule Total: 5755.00

Schedule Total: 700.00

Schedule Total: 52.00

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<td>Alvin's cables TIME code input Output Cable for Sound Devices XL LB2 5 Pin Male to BNC</td>
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<td>Elvid slim Flex SDI Cable RG-174 (1')</td>
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<td>Tentacle sync E mkll Timecode Generator with Bluetooth 5.0 (Dual Set)</td>
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Schedule Total: 448.00

Schedule Total: 168.00

Schedule Total: 1168.00

Schedule Total: 54.00

Schedule Total: 750.00
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<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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# 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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**Schedule Total**  
1290.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<td>23 - Invisible Lav Tape</td>
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<td>24 - Vapon Topstick 1&quot; x 3&quot; - Clear Strips - New Hypoallergenic Premium Pack - 120 Count</td>
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<td>25 - Lectrosonics MICBOX for Any Wireless Lavaliyer Mic and Accessories</td>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2-person Wireless Microphone System with Lightning Connector for iOS devices (Black, 2.4 GHZ)</td>
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<td>Apple Lightning to 3.5mm Headphone Jack Adapter</td>
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**Schedule Total**

**149.00**

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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 |

| Bill To: | UNT System Business Service Center  
|----------|----------------------------------  
| Send Invoices to:  
| invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

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<td>36 - 1</td>
<td>Amazon Basics 12W</td>
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| Schedule Total | 11.00 |

| Total PO Amount | 16144.00 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 239.71
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order  
NT752-NT00008027  
Date  
06-03-2024  
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:**  
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  
Send Invoices to:  
invoices@untsystem.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>2,5-Dihydroxyterephthalaldehyde, 5g</td>
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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Purchase Order Number**: NT752-NT00008030
**Date**: 06-04-2024
**Revision**

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<td>GROUND</td>
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</table>

**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Supplier**: 0000002217
Leco Corporation
3000 Lakeview Ave
St Joseph MI 49085-2319
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: UNT Discovery Park

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Tax Exempt ID:**

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**Schedule Total**
89.40

| 2 - 1     | HP Copper Accelerator     |        | 2.00     | EA  | 30.90    | 61.80        | 06/04/2024|

**Schedule Total**
61.80

| 3 - 1     | Graphite Crucibles        |        | 1.00     | EA  | 746.00   | 746.00       | 06/04/2024|

**Schedule Total**
746.00

| 4 - 1     | Titanium Pin LCRM         |        | 2.00     | EA  | 509.00   | 1018.00      | 06/04/2024|

**Schedule Total**
1018.00

**Total PO Amount**
1915.20

---

**Authorized Signature**
**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

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**Authorized Signature**
Supplier: 0000000420 
Instron, a division of Illinois Tool Wor 
825 University Ave 
Norwood MA 02062-2643 
United States 

Buyer: Snyder, Owain Spencer 
Phone/ Email 
940/369-5500 
Owain. Snyder@untsystem.edu 

Tax Exempt? 
Line-Sch 
Item/Description 
Mfg ID 
Quantity UOM 
PO Price 
Extended Amt 
Due Date 

7 - 1 General application module 1.00 EA 0.00 0.00 06/04/2024 
Schedule Total 0.00

8 - 1 Onsite integration 1.00 EA 0.00 0.00 06/04/2024 
Schedule Total 0.00

9 - 1 Onsite Instruction 1.00 EA 0.00 0.00 06/04/2024 
Schedule Total 0.00

10 - 1 Onsite integration of computer 1.00 EA 0.00 0.00 06/04/2024 
Schedule Total 0.00

11 - 1 Instron connect 1.00 EA 0.00 0.00 06/04/2024 
Schedule Total 0.00

12 - 1 Travel and logistics fees 1.00 EA 0.00 0.00 06/04/2024 
Schedule Total 0.00

Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Address</th>
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| 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.

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Total PO Amount | 12075.00 |

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**Authorized Signature**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**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:** 0000006280
ADInstruments, Inc.
4360 Arrowswest Dr
Colorado Springs CO
80907-3449
United States

**Ship To:**
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**Attention:** Barbara Howe

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

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| 13 - 1   | CON (13/13) - |        | 1.00     | EA  | 600.00   | 600.00      | 06/04/2024 |
|          | Shipping/Freight | | |     |          |              |          |

**Schedule Total**

|          |              | 600.00 |

**Total PO Amount**

|          |              | 82023.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000028750 Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

**Address:**  
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**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4305.20

**Total PO Amount**  
4305.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072560
ScannX Inc
838 Gray Fox Cir
Pleasanton CA 94566-4400
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ScannXtra Care Premium, 1 year, Flexi/Flexi litesystems, advance exchange on scanner - ships next day (GROUND shipping); includes software updates and upgrades</td>
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Universi9y of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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: 0000072560
Scannx Inc
838 Gray Fox Cir
Pleasanton CA 94566-4400
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 6845.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000028195  
Santa Cruz Biotechnology  
10410 Finnell St  
Dallas TX 75220  
United States

### Ship To:
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### Attention:
Crystal Garrett  
CG24669

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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### Replenishment Option:
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**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

SUPPLIER: 0000021716
Cayman Chemical
Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
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4200
Denton TX 76205
United States

SCHEDULE TOTAL

Quantity | UOM | PO Price | Extended Amt | Due Date
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39.00

Total PO Amount 516.85
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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>
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<td>2</td>
<td>Spare O-Ring kit</td>
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<td>06/04/2024</td>
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</table>
# 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:** Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>0000006227</td>
<td>Mobile Precision</td>
<td>5690</td>
<td>2.00</td>
<td>EA</td>
<td>3762.72</td>
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**Schedule Total**
7525.44

**Total PO Amount**
7525.44
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplemental Information:
- duplicate dispatch via print
- purchase order date revision
- excise registration code: 2023-0992
- tax exempt ID: Replenishment option: Standard

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<tr>
<td>1 - 1</td>
<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>17.01</td>
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Schedule Total: 58.21

Schedule Total: 17.01

Total PO Amount: 75.22
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
<td>Dell Latitude 5550</td>
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**Schedule Total**

1758.00

**Total PO Amount**

1758.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044085
ERC
Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

**Ship To:**
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**Attention:** Kendall Hohmann
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Simone Chambers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1699

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<tbody>
<tr>
<td>1</td>
<td>Renovate University Union Starbucks - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58152.08</td>
<td>58152.08</td>
<td>06/04/2024</td>
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**Schedule Total**  
58152.08

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<tbody>
<tr>
<td>2</td>
<td>Bonds</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1454.00

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<th>Due Date</th>
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**Schedule Total**  
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<tr>
<td>Renovate University Union Starbucks - General Construction Agreement</td>
<td>1.00</td>
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<td>EA</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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**Total PO Amount**  
59606.09

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**Authorized Signature**
Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>REU Camper - Abigail Miltenberger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1780.00</td>
<td>1780.00</td>
<td>06/05/2024</td>
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Schedule Total  

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<th>Total PO Amount</th>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000043106 | Angela Zhang  
600 W 26th St Apt 3111  
Austin TX 78705-4563  
United States |
<table>
<thead>
<tr>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Penny Light</td>
<td></td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Yes |
| Tax Exempt ID: |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | REU Camper - Angela Zhang | | 1.00 | EA | 1780.00 | 1780.00 | 06/05/2024 |
| Schedule Total | 1780.00 |
| Total PO Amount | 1780.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042755
Kelsey Charbeneau
23 Cats Den Dr Apt 221
Cullowhee NC 28723-5703
United States

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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Line-Sch
1 - 1
**Item/Description:** REU Camper - Kelse Charbeneau
**Mfg ID:**

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<td>EA</td>
<td>1780.00</td>
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<td>06/04/2024</td>
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**Schedule Total**
1780.00

**Total PO Amount**
1780.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042398  
Gloria Tao  
2401 Durant Ave Rm 710  
Berkeley CA 94704-1610  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>REU Camper - Gloria Tao</td>
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<td>EA</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

**Supplier:** 0000042407  
Weston Allen  
403 Timber Hill Rd  
Joplin MO 64801-9764  
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

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### ATTENTION

**Attention:** Penny Light

### DUPLICATE

**Purchase Order:**  
NT752-NT00008052  
**Date:** 06-04-2024

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:** GROUND

**Buyer:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### TAX EXEMPT?

**Tax Exempt?**

**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>REU Camper - Allen</td>
<td>Weston</td>
<td>1.00</td>
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<td>06/04/2024</td>
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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042422  
Thomas Bouchard  
2190 Memorial Dr Apt B46  
Clarksville TN 37043-4716  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
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<td>REU Camper - Thomas Bouchard</td>
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**Purchase Order**  
NT752-NT00008053  
06-04-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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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<th>0000042620</th>
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<td>Lillian Mohning</td>
<td></td>
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<tr>
<td>614 N Sverdrup Ave</td>
<td></td>
</tr>
<tr>
<td>Jackson MN 56143</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

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Purchase Order** NT752-NT00008056  
**Date:** 06-04-2024  
**Revision:**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024519  
Signature Championship Rings  
4535 Normal Blvd Ste 195  
Lincoln NE 68506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
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<tbody>
<tr>
<td>1</td>
<td>Women's 2024 Triple Toned - 2XL</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>164.00</td>
<td>984.00</td>
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<td>164.00</td>
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<td>2024 Championship Ring Triple Toned - 5XL</td>
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<td>1.00</td>
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<td>Basic Package</td>
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<td>Women's 2024 Pendant Triple Toned - 2XL</td>
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<td>328.00</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

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024519
Signature Championship Rings
4535 Normal Blvd Ste 195
Lincoln NE 68506
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Total PO Amount**

6317.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** 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>Supplier</th>
<th>0000023043</th>
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<tbody>
<tr>
<td>Address</td>
<td>16837 Addison Road Ste 500 Addison TX 75001-5610 United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 COE Distributing - Furniture StandardDraper 2.5 Seat Sofa. 66x30x22 Fabric: GN Kashmir Green Silver Metal LegsTag1: 131/135 RMTag2: Buyboard 667-22 Item Finishes &amp; Options: Upholstery Color Selection : Kashmir Green(GN) 3743610 (QUOTE)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1288.80</td>
<td>2577.60</td>
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<tr>
<td>2 - 1 9 to 5 Seating - SeatingJax - Wing-Back Lounge Chair - Wire RodBaseTag1: 131/135 RMTag2: TIPS 230301 Item Finishes &amp; Options: Seat Fabric Grade Selection : TWO TONE</td>
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<td>4.00</td>
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<td>106.67</td>
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<td>4 - 1 TX Office Installations - Installation StandardReceive Deliver and Install2</td>
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<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
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**Schedule Total** 2577.60

**Schedule Total** 4491.32

**Schedule Total** 106.67

**Schedule Total** 325.00

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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:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>Sofas 4 guest chairs to Willis Annex</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Tag2: Delivery and Install</td>
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**Schedule Total**
325.00

**Total PO Amount**
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**DUPPLICATE**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Attention: Lidia Arvisu</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Supplier: 0000074713</td>
<td>Send Invoices to:</td>
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<tr>
<td>Greater Western Library Alliance</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1006 Channel Rd</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Gravois Mills MO 65037-6618</td>
<td>Denton TX 76205</td>
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Schedule Total 5400.90

Total PO Amount 5400.90

Authorized Signature
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**Supplier:** 0000007491  
Center for Research Libraries  
6050 S Kenwood Ave  
Chicago IL 60637-2804  
United States

**Ship To:**  
Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**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

**Purchase Order**

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<td>3929 Rustic Mill Dr</td>
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<td></td>
<td>Apex NC 27539-9102</td>
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**Ship To:**

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**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Consulting Services - Guacamole</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
**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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<td>REU CAMPER-Abhigya Koirala 1&amp;2</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042498  
Jessica Lozoya  
10603 Shady Ln  
Houston TX 77093-4222  
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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<tr>
<td>1 - 1</td>
<td>REU Camper - Jessica Lozoya</td>
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<td>1.00</td>
<td>EA</td>
<td>1780.00</td>
<td>1780.00</td>
<td>06/05/2024</td>
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</tbody>
</table>

**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

**Authorized Signature**
Purchase Order

| Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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 |

<table>
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<th>PO Price</th>
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<tr>
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<td>Optiplex Micro</td>
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Schedule Total 5332.56

Total PO Amount 5332.56
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>REU Camper - Jessica Lozoya</td>
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<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

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jacobs Media - 2024 Mobile App</td>
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<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
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**Schedule Total**

1800.00

**Total PO Amount**

1800.00

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**Supplier:** 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

**Ship To:**
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**Attention:** Dan Balla

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
Duplicate Dispatch Via Print
Purchase Order Date Revision
NT752-NT00008076 06-05-2024
Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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 Petrusky

Excise Registration Code: 2023-0992
Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Argon Ultra High Purity CGA 580

1.00 EA 58.21 58.21 06/05/2024
Schedule Total 58.21

2 - 1 Cylinder usage charge includes $2.00 energy Chg

1.00 EA 30.76 30.76 06/05/2024
Schedule Total 30.76

Total PO Amount 88.97

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002328  
National Business Furniture  
770 South 70th St  
Milwaukee WI 53214  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Esquire Curved Reception Station with Storage Item #10330</td>
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038672  
Deloitte Tax LLP  
4022 Sells Dr  
Hermitage TN 37076-2903  
United States

**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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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>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:** 0000022821  
IdentiSys  
3122 Lark Ln  
Irving TX 75062  
United 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.

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<th><strong>Attention:</strong></th>
<th><strong>Chad Foster</strong></th>
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**Supplier:**  
0000022821  
IdentiSys  
3122 Lark Ln  
Irving TX 75062  
United States

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**Schedule Total:**  
847.00

847.00

678.00

678.00

678.00

678.00

678.00

678.00

678.00

678.00

This document is reproduced for reporting purposes only.

Authorized Signature
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Chris Foster</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>0000022821</td>
<td>Ashley Barraza</td>
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<td>Send Invoices to:</td>
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**Supplier:** 0000022821  
**Ship To:** Ashley Barraza  
**Currency:** USD

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**Schedule Total:** 678.00

**Total PO Amount:** 4406.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**  
**Dispatch Via**  
**Print**  
**Purchase Order**  
NT752-NT00008084  
06-05-2024  
**Revision**

**Payment Terms**  
30 days  
Dest. prepaid & add

**Freight Terms**  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** 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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27.20  
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**Total PO Amount**  
77.93
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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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**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000013967
Texas Commission on Law Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
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

### Replenishment Option: Standard

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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:** 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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<td>7 - 1</td>
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<td>Installation Standard</td>
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**Total PO Amount**  
4448.48

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**Authorized Signature**
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### Supplier: 0000037599
Trustees University of Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-6205
United States

### Ship To:
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### Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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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

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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:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Fisher  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
799.99

**Total PO Amount**  
799.99

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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<th>Quantity</th>
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<th>PO Price</th>
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<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 |
**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**  
961.25

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*Supplier:* 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

*Ship To:*  
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*Attention:* Rebecca Petrusky/Juliana D

*Bill To:*  
UNT System Business Service Center  
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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

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. Prepay & Add

**Ship Via**  
Ground

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000000569  
Harvard Apparatus  
84 October Hill Road  
Holliston MA 01746-1388  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
CON (2/13) - REPL HEAT ELEM F/20 CHAM PKG 2  
1.00 EA  
528.00  
528.00  
06/06/2024

**Schedule Total**  
528.00

2 - 1  
CON (3/13) - CHAM HEAT PLATFORM F/20 CHAM  
1.00 EA  
508.00  
508.00  
06/06/2024

**Schedule Total**  
508.00

3 - 1  
Tag# 158251 - CON (1/13) - TEMPERATURE CONTROLLER DUAL CHANNEL MODEL TC-344C  
1.00 EA  
3676.00  
3676.00  
06/06/2024

**Schedule Total**  
3676.00

4 - 1  
CON (4/13) - CABLE ASSEMBLY FOR HEATER CONTROLLERS  
1.00 EA  
252.00  
252.00  
06/06/2024

**Schedule Total**  
252.00

5 - 1  
CON (5/13) - SOL HEAT F/HEAT CONTROLLERS  
1.00 EA  
555.00  
555.00  
06/06/2024

**Schedule Total**  
555.00

---

**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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Bill To: UNT System 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 (7/13) - HLDR F/SOLUTION HTRS SH27 SF28</td>
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<td>CON (8/13) - CHL BEAD THERM F/HEAT CTRLLERS</td>
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<td>1.00</td>
<td>EA</td>
<td>105.00</td>
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<td>9 - 1</td>
<td>CON (9/13) - REPL BEAD THERMIS F/CC-28</td>
<td></td>
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<td>CON (10/13) - COVER GLASS 22 X 40MM PKG 50</td>
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<td>CON (11/13) - SS SLIC HD F/KC-26 CHAM 1.0MM</td>
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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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**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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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Bill To: UNT System Business Service Center</td>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
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| Supplier: | 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</th>
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<td>Nitrile Gloves, extended cuff, Medium</td>
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<td>10.00</td>
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<td>17.00</td>
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<td>2</td>
<td>Nitrile Gloves, extended cuff, Large</td>
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<td>10.00</td>
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<td>17.00</td>
<td>170.00</td>
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<td>Shop Towels</td>
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<td>4</td>
<td>Pedestal Files drawers</td>
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Total PO Amount: 1085.00
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003079  
Concord USA Inc  
1 Dunwoody Park Ste 103  
Atlanta GA 30338  
United States

---

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---

**Attention:** Wendy McCue  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2990.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</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:** 0000038610  
Nuventive LLC  
9800B McKnight Rd  Ste 255  
Pittsburgh PA 15237  
United States

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**Attention:** Wendy McCue  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

**Total PO Amount**

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
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Denton TX 76205  
United States

<table>
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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:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

NT752-NT00008101
06-06-2024

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: 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: Lidia 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

600.00

Total PO Amount

3566.08

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>5</td>
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**Schedule Total**  
646.96

255.99

143.77

191.39

371.13

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Date:** 06-06-2024  
**Revision:**

### Supplier: Delcom Group LP  
**Address:** PO Box 560158, The Colony TX 75056, United States

### Buyer: Snyder, Owain Spencer  
**Address:**

### Ship To:  
**Address:**

### Attention: Chris Canuteson  
**Address:**

### Bill To: 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

### Ship Via: GROUND

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Line-Sch  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Projection Screen, Da-Lite Model C with CSR, 60X96</td>
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<td>Rack Shelf, 1 Space, 8 Inch Depth</td>
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**Schedule Total:**  
565.57  
930.46  
84.52  
230.00  
152.50

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

## Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention:

**Attention:** Chris Canuteson

---

## Line | Item/Description | Tax Exempt ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
11 - 1 | Rack Screws, HTX, 10-32 Start Post, 50 PC | | 1.00 | EA | 16.50 | 16.50 | 06/06/2024 |
12 - 1 | Shipping | | 1.00 | EA | 400.00 | 400.00 | 06/06/2024 |

**Total PO Amount:** 3988.79

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**Authorized Signature**
**Purchase Order**

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|             | 2 - 1        | QLXD=-H50          |                   |            | 2.00         | EA     | 302.22       | 604.44           | 06/06/2024   |
|             |              | Microphone, QLXD1, Bodypack Transmitter |                   |            |              |        |              |                  |             |
|             | Schedule Total |                    |                   |            |              |        |              |                  |             |

|             | 3 - 1        | WL185MB/C-TQG      |                   |            | 2.00         | EA     | 102.11       | 204.22           | 06/06/2024   |
|             |              | Microphone, Lavalier Shure WL185 |                   |            |              |        |              |                  |             |
|             | Schedule Total |                    |                   |            |              |        |              |                  |             |

|             | 4 - 1        | PS24US              |                   |            | 2.00         | EA     | 15.56        | 31.12            | 06/06/2024   |
|             |              | Power Supply, Shure PS240US |                   |            |              |        |              |                  |             |
|             | Schedule Total |                    |                   |            |              |        |              |                  |             |

|             | 5 - 1        | SB900B              |                   |            | 4.00         | EA     | 88.89        | 355.56           | 06/06/2024   |
|             |              | Battery, Shure SB900B |                   |            |              |        |              |                  |             |
|             | Schedule Total |                    |                   |            |              |        |              |                  |             |

|             | 6 - 1        | SBC200-US           |                   |            | 2.00         | EA     | 204.44       | 408.88           | 06/06/2024   |

|             |              |                     |                   |            |              |        |              |                  |             |

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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>Camera, PTZ Optics PT12X-4K-GY-G3</td>
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**Schedule Total**

408.88

54.00

50.24

3108.88

191.12

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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## 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 Information
- **Supplier:** Delcom Group LP
  - PO Box 560158
  - The Colony TX 75056
  - United States

### Ship To Information
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention and Bill To
- **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 Information
- **Tax Exempt:**
- **Tax Exempt ID:**

### Item Details

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<td>CMA151 Pipe Adapter, 1.5 Inch to 1 Inch NPT</td>
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**Schedule Total:**
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- **287.54**
- **197.60**
- **62.52**
- **382.78**

**Authorized Signature**
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<td>2413 005A1000 Cable, CAT6, 1000FT, Green</td>
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<td>1695A 007Z1000 Cable, Digital Coax, Plenum, Belden 1695A, Violet</td>
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<td>ESP1814 Video Grabber, AV.IO SDI+ USB Portable</td>
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<td>41&quot; Link Lectern 15RU Rack Cube</td>
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**Schedule Total**

- 3360.00
- 222.22
- 30.98
- 1860.92
- 634.50
- 202.00

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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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<td>Rack Input Panel</td>
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Schedule Total: 202.00

Schedule Total: 33.00

Schedule Total: 233.34

Schedule Total: 104.44

Schedule Total: 333.34

Schedule Total: 5211.12
# 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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<td>Switcher, 8 Input, IN1608XI, 100W Amp</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To**:  
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**Attention**: Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:**  
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**Attention:** Marielena Resendiz Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>OptiPlex SFF (Plus 7020) - SI# B4VL38 - Replacement of EOL computer for KNTU - RTFP 276</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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marielena Resendiz Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>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:** 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

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza,Ashley
**Phone/Email:** 940/369-5500
Ashley.Barraza@untsystem.edu

**Duplicate Dispatch Via Print:**
**Purchase Order Date Revision:** NT752-NT00008108 06-06-2024

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Ship To:**
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**Attention:** Jennifer Coraluzzi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature

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<tr>
<td><strong>Buyer</strong>: Barraza,Ashley</td>
<td><strong>Phone/Email</strong>: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td><strong>Supplier</strong>: Harry Walker Agency LLC</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>: Jennifer Coraluzzi</td>
</tr>
<tr>
<td><strong>Send Invoices to</strong>: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td>Denton TX 76205</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500</td>
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<td><strong>Supplier:</strong> 0000044057</td>
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<tr>
<td>JACKSONCO SUPPLY LLC</td>
<td><strong>Attention:</strong> Taelon Payne</td>
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<td>320 Matthew Ave</td>
<td></td>
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<tr>
<td>Denton TX 76210-3295</td>
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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total** 9830.00

**Total PO Amount** 9830.00
**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>
<thead>
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- **Date:** 06-06-2024
- **Revision:**

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**Currency**

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**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000019303
Gotham Sound and Communications, Inc.
3510 36th Ave Ste 2
Astoria NY 11106-1362
United States

**Ship To:**
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**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<tr>
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<td>1176.60</td>
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**Schedule Total** 2353.20

**Total PO Amount** 13061.53

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

**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?**  

**Tax Exempt ID:**  

**Replenishment Option:** Standard
**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mandy Outlaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
540.54

**Total PO Amount**  
540.54

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Image Retrieval Inc</th>
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<tbody>
<tr>
<td></td>
<td>3620 N Josey Lane Ste 103</td>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@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>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Lidia Arvisu</td>
<td>Attention:</td>
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<td>Dallas Newspaper digitization project - I2024-3602</td>
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**Schedule Total**

11317.20

**Total PO Amount**

11317.20

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8830.40

**Total PO Amount**  
8830.40

Authorized Signature

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**Purchase Order Information**  
**Purchase Order**  
NT752-NT00008122  
**Date**  
06-07-2024  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500 Ashley.  
Barraza@untsystem.edu  
**Currency**
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000038134
Garcia,Daisy
3420 Beatriz Dr
Denton TX 76207-7749
United States

**Ship To:**
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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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**Schedule Total**

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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:** 0000027739
Richard Sigler
707 Shore Dr
Edgewater MD 21037
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1923.12

**Total PO Amount**

1923.12
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<td>CON (1/6) - Logiq P9 Xdclear R4.5 (Ultrasound System) 5-yr Standard Warranty</td>
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<td>21340.00</td>
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<td>CON (5/6) - L8-18i-RS Linear Array Probe</td>
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<td>CON (6/6) - Shipping (Logistics Surcharge)</td>
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**Total Schedule**

- **Subtotal**: 21340.00
- **Subtotal**: 3230.00
- **Subtotal**: 3740.00
- **Subtotal**: 4250.00
- **Subtotal**: 3910.00
- **Subtotal**: 729.40

**Total**: 21340.00 + 3230.00 + 3740.00 + 4250.00 + 3910.00 + 729.40 = **30149.40**

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Shipment**

**P.O. Date**: 06/07/2024

**Supplier**: 0000002719 GE Healthcare

**Address**: 7920 Elmbrook Dr Ste 116 Dallas TX 75247 United States

**Buyer**: Barraza, Ashley

**Phone/Email**: 940/369-5500 Ashley.Barraza@untsystem.edu

**Attention**: Barbara Howe

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**: Yes

**Tax Exempt ID**: Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000002719
GE Healthcare
7920 Elmbrook Dr Ste 116
Dallas TX 75247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 729.40

Total PO Amount 37199.40

**Authorized Signature**
### Purchase Order

**Purchase Order Date Revision**
- **NT752-NT00008128 06-07-2024**

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Supplier:** 0000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Ship To:**
- Snyder, Owain Spencer
- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

**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?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
- 1100.00

**Total PO Amount**
- 1100.00

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Authorized Signature
**Purchase Order**

**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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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **30 days**  
- **Freight Terms**  
- **Ship Via**
  - **Dest. prepay & add**  
  - **GROUND**

### Buyer

- **Morales,Gabriel Adrian**  
- **Phone/ Email**  
  - 940/369-5500  
  - Gabriel.Morales@untsystem.edu

### Supplier

- **0000002192**  
- Entech Sales & Service, LLC  
- 3404 Garden Brook Dr  
- Suite 200  
- Dallas TX 75234-2444  
- United States

### Ship To:

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### Attention:

**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

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<td>Space 160 Boiler</td>
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<td>Replacement - General</td>
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<td>Construction Agreement</td>
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**Schedule Total: 305274.90**

| 2 - 1 Bonds              |        | 1.00     | EA  | 5534.00  | 5534.00      | 06/07/2024 |
|                          |        |          |     |          |              |            |

**Schedule Total: 5534.00**

**Total PO Amount: 310808.90**

---

**Authorized Signature**
## Purchase Order

**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

### 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:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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<td>QLXD4=-H50</td>
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<td>Microphone Receiver, QLXD4, Half Rack, Single Channel</td>
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**Schedule Total:** 601.22

| 2 - 1    | QLXD1=-H50      |        | 1.00     | EA  | 302.22   | 302.22       | 06/07/2024 |
|          | Microphone, QLXD1 Bodypack Transmitter | |

**Schedule Total:** 302.22

| 3 - 1    | WL185MB/C-TQG   |        | 1.00     | EA  | 102.11   | 102.11       | 06/07/2024 |
|          | Microphone, Lavalier Shure WL185 | |

**Schedule Total:** 102.11

| 4 - 1    | PS24US          |        | 1.00     | EA  | 15.56    | 15.56        | 06/07/2024 |
|          | Power Supply, Shure PS240S | |

**Schedule Total:** 15.56

| 5 - 1    | SB900B          |        | 2.00     | EA  | 88.89    | 177.78       | 06/07/2024 |
|          | Battery, Shure SB900B | |

**Schedule Total:** 177.78

| 6 - 1    | SBC200-US       |        | 1.00     | EA  | 204.44   | 204.44       | 06/07/2024 |
|          |                 |        |          |     |          |              |         |

**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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Bill 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 | 204.44

Schedule Total | 25.58

Schedule Total | 23.80

Schedule Total | 1646.67

Schedule Total | 95.56

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### CHANCE ORDER - REPRINT

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<td>940/369-5500</td>
<td>UNT System Business</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Service Center</td>
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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

### Tax Exempt?

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<td>16</td>
<td>ESP1814 Video Grabber, AV.IO SDI+ USB Portable</td>
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**Schedule Total**

610.47

| 17   | TL-SG105PE Network Switch, 5 Port, TL-SG105PE, 65W POE+ | | | 1.00 | EA | 51.92 | 51.92 | 06/07/2024 |

**Schedule Total**

51.92

| 18   | ICUSB2324I Serial HUB, 4 Port USB to RS232, StarTech ICUSB2324I | | | 1.00 | EA | 106.84 | 106.84 | 06/07/2024 |

**Schedule Total**

106.84

| 19   | PA247CV Monitor 24 Inch, Asus PA247CV | | | 3.00 | EA | 204.63 | 613.89 | 06/07/2024 |

**Schedule Total**

613.89

| 20   | K1C220BXRH Dual Monitor Mount, Kontour K1C | | | 1.00 | EA | 371.13 | 371.13 | 06/07/2024 |

**Schedule Total**

371.13

---

**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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## 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: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chris Canuteson Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Battery Back-up,</td>
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| 27 - 1   | UFA-8-F1        |        | 2.00 EA  | 42.26 | 84.52    | 06/07/2024  |          |
|          | Rack Shelf, 1 Space, 8 Inch Depth, UFA-8-F1 | | | | | |
| Schedule Total |          | |         | | 84.52 |          |          |

| 28 - 1   | 60-632-02       |        | 1.00 EA  | 116.67 | 116.67   | 06/07/2024  |          |
|          | Rack Mounting Frame, 1U AAP, Extron 60-632-02 | | | | | |
| Schedule Total |          | |         | | 116.67 |          |          |

| 29 - 1   | 70-616-12       |        | 1.00 EA  | 52.22  | 52.22    | 06/07/2024  |          |
|          | Rack Input Panel, AAP, One HDMI, Extron 70-616-12 | | | | | |
| Schedule Total |          | |         | | 52.22 |          |          |

| 30 - 1   | 60-1936-02      |        | 1.00 EA  | 166.67 | 166.67   | 06/07/2024  |          |
|          | Rack Panel, AAP, Two US AC Outlets Double Space, Extron 60-1936-02 | | | | | |
| Schedule Total |          | |         | | 166.67 |          |          |

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

#### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date 

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| 32 - 1   | CMA152           |        | 1.00     | EA  | 31.36    | 31.36        | 06/07/2024|
|          | THREADED PIPE COUPLER, CMA152 | | | | | |
| Schedule Total | | | | | | | 31.36 |

| 33 - 1   | 1695A 007Z1000   |        | 1.00     | EA  | 2987.78  | 2987.78      | 06/07/2024|
|          | Cable, Digital Coax, Plenum, Belden 1695A, 1000FT, Violet | | | | | |
| Schedule Total | | | | | | | 2987.78 |

| 34 - 1   | 2413 005A1000    |        | 1.00     | EA  | 517.06   | 517.06       | 06/07/2024|
|          | Cable, CAT6, 1000FT, Belden 2413, Green | | | | | |
| Schedule Total | | | | | | | 517.06 |

| 35 - 1   | 60-1245-01       |        | 2.00     | EA  | 1150.00  | 2300.00      | 06/07/2024|
|          | Power Amp, Extron XPA 4002-70V | | | | | |
| Schedule Total | | | | | | | 2300.00 |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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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:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
17890.64

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Nicole Berry  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1452 Hughes Rd Ste 350</td>
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<td>Grapevine TX 76051-7371</td>
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<tr>
<td>Attention:</td>
<td>Shari Ruhberg</td>
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|                   | Send Invoices to: invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States                                                                              |

| Supplier:        | Snyder, Owain Spencer  
|------------------|-----------------------------|
| Address:         | 940/369-5500  
| Phone/Email:     | Owain.Snyder@untsystem.edu  

<table>
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Schedule Total  
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Total PO Amount  
2319.00

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**Purchase Order**

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---

**University of North Texas**
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Denton TX 76205
United States

---

**Purchase Order**
NT752-NT00008135
06-07-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days

**Currency**

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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
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000041364
Alfa Chemistry Inc.
101 Colin Dr Unit 5
Holbrook NY 11741-4332
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line**

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**Schedule Total**

1215.00

**2 - 1**

| Shipping fee  | 1.00     | EA  | 69.00  | 0.00    | CANCEL |

**Schedule Total**

0.00

**3 - 1**

| Handling fee | 1.00     | EA  | 30.00  | 30.00   | 06/07/2024 |

**Schedule Total**

30.00

---

**Total PO Amount**

1245.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Payment/Performance Bond</td>
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**Total PO Amount:** 83900.01

[Authorized Signature]
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLEX  
**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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</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>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (2/14) - Digital Microscope</td>
<td>39,300.00</td>
<td>1</td>
<td>EA</td>
<td>36800.00</td>
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**Schedule Total**  
36800.00

| 2 - 1    | CON (3/14) - High performance camera |         | 1 | EA | 4900.00 | 4900.00 | 06/07/2024 |

**Schedule Total**  
4900.00

| 3 - 1    | CON (4/14) - Win10 PC for VHX-X1 | 1,700.00 | 1 | EA | 1700.00 | 1700.00 | 06/07/2024 |

**Schedule Total**  
1700.00

| 4 - 1    | CON (5/14) - VHX Free-angle observation system | 13,900.00 | 1 | EA | 13900.00 | 13900.00 | 06/07/2024 |

**Schedule Total**  
13900.00

| 5 - 1    | CON (6/14) - Console/Manual | 1,600.00 | 1 | EA | 1600.00 | 1600.00 | 06/07/2024 |

**Schedule Total**  
1600.00

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**Authorized Signature**
### Purchase Order

**Supplier:** Keyence Corporation of America  
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<td>CON (7/14) – VHX 3D Profile Measurement Module</td>
<td>5,600.00 3D Measurement for VHX-X1</td>
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<td>CON (8/14) – Lighting unit</td>
<td>1,300.00 with 2m cable</td>
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<td>CON (9/14) – VH Zoom Lens</td>
<td>21,000.00 20x to 2000x Magnification</td>
<td>1.00</td>
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<td>CON (10/14) – VH Lens Joint</td>
<td>530.00 Lens Joint for VH-ZST (no post)</td>
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<td>CON (11/14) – VH Lens joint holder</td>
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**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

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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 (1/14) - Laser-based Elemental Analyzer</td>
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<td>CON (12/14) - EA-300 lens joint for VH-ZST200.00</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

**SHIPTO:**  
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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**  
134162.25

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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>ADAME CONSULTING LLC</th>
<th>3243 San Jacinto St</th>
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<td><strong>Attention:</strong> Teresa Rogers</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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<tr>
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<td>Willis Library Rooftop Antenna Consulting</td>
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<td>06/07/2024</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brittany King

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2760.75

**Total PO Amount**
2760.75
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Cuevas Distribution Inc  
| Address | PO Box 161006  
| City/State/Zip | Fort Worth TX 76161-1006  
| Country | United States

| Attention | Rebecca Petrusky  
| Bill To | UNT System Business Service Center  
| Address | Send Invoices to: invoices@untsystem.edu  
| City/State/Zip | 1112 Dallas Dr., Ste. 4200  
| Country | Denton TX 76205  
| United States

**Excise Registration Code:** 2023-0992

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<th>Standard PO Price</th>
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<td>1</td>
<td>CARBON DIOXIDE, INDUSTRIAL GRADE, SIZE 50 POUND CYLINDER, CGA-320</td>
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<th>Replenishment Option</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>30.76</td>
<td>30.76</td>
<td>06/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 30.76

**Total PO Amount** 50.75

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**

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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>405647 2-BENZYL-2-(DIMETHYLAMINO)-4'-MORPHOLIN&amp; 2-BENZYL-2-(DIMETHYLAMINO)-4'-MORPHOLIN&amp;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.50</td>
<td>77.50</td>
<td>06/07/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>200336 POLY (METHYL METHACRYLATE), AVERAGE MW C6, POLY (METHYL METHACRYLATE), AVERAGE MW C6</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168.00</td>
<td>168.00</td>
<td>06/07/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>445746 POLY (METHYL METHACRYLATE), AVERAGE MW C6, POLY (METHYL METHACRYLATE), AVERAGE MW C6</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>76.70</td>
<td>06/07/2024</td>
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**Total PO Amount** 322.20
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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<tr>
<th>Supplier: 0000001242</th>
<th>Chemglass Inc</th>
<th>3800 N Mill Rd</th>
<th>Vineland NJ 08360-0000</th>
<th>United States</th>
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<table>
<thead>
<tr>
<th>Attention: Amanda Hurst</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>VIALS, AMBER, TYPE 1 BOROSILICATE GLASS, SOLID TOPS, CELL PACKS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.15</td>
<td>146.15</td>
<td>06/07/2024</td>
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| Schedule Total | 146.15 |
| Total PO Amount | 146.15 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000003163 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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<tr>
<td>1 - 1</td>
<td>2-Propanol, CAS: 67-63-0, Laboratory Grade, 19L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>186.50</td>
<td>186.50</td>
<td>06/07/2024</td>
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</tbody>
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**Schedule Total**  
186.50

**Total PO Amount**  
186.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Audio System inputs &amp; Mixing Design</td>
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<td>5750.00</td>
<td>Standard</td>
<td>5750.00</td>
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**Total PO Amount**

5750.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order:** NT752-NT00008150  
**Date:** 06-07-2024  
**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:** 0000061241 Ricoh USA  
**PO Box 660342**  
**PO Box 650016**  
**Dallas TX 75266-0342**  
**United States**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>IMC2510</td>
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<td>New IMC2510</td>
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**Schedule Total**  
3600.00

| 2 - 1    | Maintenance Gold - |  | 1.00 | EA  | 20.00    | 20.00        | 06/07/2024|
|          | B/W Images IMC2510 - |  |      |     |          |              |           |
|          | .0101 each          |  |      |     |          |              |           |
|          |                  |  |      |     |          |              |           |
|          |                  |  |      |     |          |              |           |

**Schedule Total**  
20.00

| 3 - 1    | Maintenance Gold - |  | 1.00 | EA  | 40.00    | 40.00        | 06/07/2024|
|          | Color Images - IMC2510 - |  |      |     |          |              |           |
|          | .0689 each          |  |      |     |          |              |           |
|          |                  |  |      |     |          |              |           |
|          |                  |  |      |     |          |              |           |
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**Schedule Total**  
40.00

**Total PO Amount**  
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<td>Tag# 156087 - CON (1/2) - EDM HB600 Moly Machine</td>
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<td>EA</td>
<td>48450.00</td>
<td>48450.00</td>
<td>06/07/2024</td>
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<td>CON (2/2) - Down Payment</td>
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<td>48450.00</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Bill To:</th>
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<tbody>
<tr>
<td>0000001957 Motorola Solutions Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Carrie Slayden</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>13104 Collections Center Dr Chicago IL 60693</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>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Service Request</td>
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<td></td>
<td></td>
<td>1.00 EA</td>
<td>27784.54</td>
<td>27784.54</td>
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<td></td>
<td>Motorola Solutions</td>
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<td>Astro Service Agreement (03/01/2024 - 02/28/2025)</td>
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</table>

Schedule Total 27784.54

| 2 - 1     | Astro SUA II Field Implementation Svc CC |             |               |        | 1.00 EA  | 38446.28 | 38446.28 | 06/10/2024 |

Schedule Total 38446.28

| 3 - 1     | Astro System Upgrade Agreement II CC |             |               |        | 1.00 EA  | 44035.00 | 44035.00 | 06/10/2024 |

Schedule Total 44035.00

Total PO Amount 110265.82
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

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**Attention:** Ashley Fisher  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Furnishing and installing low energy automatic swing door operator at opening for ROOM UU335</td>
<td>1.00</td>
<td>EA</td>
<td>4720.00</td>
<td>4720.00</td>
<td>06/10/2024</td>
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**Schedule Total**  
4720.00

**Total PO Amount**  
4720.00

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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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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Knigge, Kelly</th>
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<tr>
<td>Address</td>
<td>1714 E Hickory Hill Rd</td>
</tr>
<tr>
<td>City/State</td>
<td>ARGYLE TX 76226</td>
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<tr>
<td>Country</td>
<td>United States</td>
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</tbody>
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**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

---

<table>
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<tr>
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<td>1-1</td>
<td>Service Request; Kelly Knigge</td>
<td>1.00 EA</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043676  
Monay Nelson  
7878 North Main street  
Apt#7F  
Jonesboro GA 30236  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>550.00</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846905
Dallas TX 75284-6095
United States

**Ship To:**

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**Attention:** Austin Horde
Athletics IT Depa

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>14-inch MacBook Pro: Space Gray</td>
<td>Part Number: Z1C8</td>
<td>1.00</td>
<td>EA</td>
<td>1899.00</td>
<td>1899.00</td>
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**Schedule Total**

1899.00

| 2 - 1    | 3-Year AppleCare+ for Schools - 14-inch MacBook Pro | Part Number: SD6LZLL/A | 1.00 | EA  | 199.00                                 | 199.00       | 06/10/2024|

**Schedule Total**

199.00

**Total PO Amount** 2098.00

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 84695  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>14-inch MacBook Pro: Space Gray Part Number: Z1C8</td>
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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro Part Number: SD6L2LL/A</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  
**Buyer:** Roys,Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu  
**Duplication:** Dispatch Via Print  
Purchase Order Date Revision: NT752-NT00008158 06-10-2024  
**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**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>
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<th>Line- Sch</th>
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<th>Quantity</th>
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<td>4Topps 18&quot; Mesh Part</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell UltraSharp 32 8K monitor: UP3218K</td>
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**Schedule Total**

2650.00

**Total PO Amount**

2650.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 4560.00

Total PO Amount 4560.00
**Purchase Order**

**Supplier:** 0000026341
Brunel Group LLC
3603 Vineyard Way
Farmers Branch TX 75234
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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**
6350.00

**Total PO Amount**
6350.00

**Authorized Signature**
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<td>FY24 Utilities - Waste Connections</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | PenTex Energy  
| PO Box 530  
| Muenster TX 76252 0530  
| 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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**Authorized Signature**
## Purchase Order

**University of North Texas**  
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: | Sophia Enslein  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<th>UOM</th>
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| 1 - 1 | CM-ACETIC ACID GLA  
| ACS 500ML |

|  |  |  | 1.00 | EA | 18.53 | 18.53 | 06/10/2024 |

**Schedule Total**

18.53

|  |  |  | 1.00 | EA | 9.95 | 9.95 | 06/10/2024 |

**Schedule Total**

9.95

**Total PO Amount**

28.48

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Authorized Signature

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000010880
Bruker Nano Inc - NI
Business Unit
9625 W 76th St
Eden Prairie MN 55344
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li

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<td>1.00 EA</td>
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<td>CON TAG68204 (2/3) - 3 DAYS INSTALL &amp; INTRODUCTORY TRAINING</td>
<td>1.00 EA</td>
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<td>CON TAG68204 (3/3) - NanoMechanics Lab</td>
<td>1.00 EA</td>
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**Total PO Amount** 95000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Miranda Leddy

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
1657.99

Total PO Amount  
1657.99

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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

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Christa Lim

**Purchase Order**
NT752-NT00008174

**Date**
06-10-2024

**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?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

**Line-Sch**
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**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
Purchase Order

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**Schedule Total** 8750.00

**Total PO Amount** 8750.00

Suppliers:

**Supplier:** 0000005606
Association of Research Libraries
21 Dupont Circle NW Ste 800
Washington DC 20036
United States

**Seat:** This is not a valid Purchase Order.
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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1716

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**Schedule Total**

24113.48

**Total PO Amount**

24113.48

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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### Duplication Information

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**Supplier:** 0000038881  
Parkhill Smith & Cooper, Inc. dba Parkhi  
4222 85th St  
Lubbock TX 79423-1930  
United States  

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**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Facilities Accessibility Assessment Study, Multiple Campus Spaces - IDIQ Service Order</td>
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**Schedule Total:** 2000.00  

**Total PO Amount:** 44163.00  

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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

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**Attention:** Leslie Gatson  
UN System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000043625  
Denton Truck & Helper LLC  
3000 Barnes Dr  
Denton TX 76209-6468  
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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<td>Deliver UNT's Discovery Park Office furniture to Surplus.</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>0000006227 Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
26129.52

**Total PO Amount**  
26129.52

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | CON (1/21) - 7000E Quadrupole MS/MS EI Bundle includes MS/MS mainframe | | | 1.00 | EA | 122586.55 | 122586.55 | 06/11/2024  
2 - 1 | CON (2/21) - Agilent 8890 GC System Custom | | | 1.00 | EA | 16630.68 | 16630.68 | 06/11/2024  
3 - 1 | CON (3/21) - Method and Application Consulting On-site consulting for a maximum of 4 participants | | | 1.00 | EA | 13.57 | 13.57 | 06/11/2024  
4 - 1 | CON (4/21) - GCMS 7000E/7010C TQ System | | | 1.00 | EA | 530.40 | 530.40 | 06/11/2024  
5 - 1 | CON (5/21) - Filament, high temperature EI for GCMS | | | 6.00 | EA | 85.14 | 510.84 | 06/11/2024  

**Schedule Total**  
122586.55  
16630.68  
13.57  
530.40  
510.84

---

**Authorized Signature**
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

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Denton TX 76205
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<td>CON (6/21) - Split vent trap PM kit, single cartridge</td>
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<td>CON (12/21) - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Bruce Hale

---

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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>
| 16 - 1   | CON (16/21) - DB-624  
UI 30m, 0.25mm, 1.40u  
| | 1.00 | EA | 355.61 | 355.61 | 06/11/2024 |
| 17 - 1   | CON (17/21) - Collared Column Nut, Self-Tightening MSD  
| | 2.00 | EA | 54.18 | 108.36 | 06/11/2024 |
| 18 - 1   | CON (18/21) - Column Nut Assy, Finger Tight  
| | 2.00 | EA | 48.16 | 96.32 | 06/11/2024 |
| 19 - 1   | CON (19/21) - Ferrule, 0.4 mm ID, 15% Graphite/85% Vespel, 0.1-0.25mm columns short, 10/pk  
| | 2.00 | EA | 37.50 | 75.00 | 06/11/2024 |
| 20 - 1   | CON (20/21) - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe  
| | 1.00 | EA | 11.10 | 11.10 | 06/11/2024 |

**Schedule Total:**

- **355.61**
- **108.36**
- **96.32**
- **75.00**
- **11.10**
## Purchase Order

**DUPLICATE**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006313
Agilent Technologies Inc
2850 Centerville Rd BU3-2
Wilmington DE 19808-1610
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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**Schedule Total**

3000.00

**Total PO Amount**

149929.00

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Authorized Signature
**Authorized Signature**

### Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**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

**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**

- **90.00**

- **1622.00**

**Total PO Amount**

- **1712.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030668  
Ray McCain Services Inc  
2901 FM 156 N  
Krum TX 76249-5581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>LABOR TO REMOVE EXISTING DOORS AND INSTALLING NEW DOORS</td>
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<td>FORKLIFT DELIVERED ON SITE</td>
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<td>SIZE : 8' 8'' X 9' 0.0'' MODEL : 3200-ASSEMBLY : COMPLETE DOOR</td>
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<td>700LB LIFTMASTER DC JACKSHAFT OPERATOR</td>
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**Total PO Amount:** 10819.01

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**Authorized Signature**
**Purchase Order**

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<tr>
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<tr>
<td>Address</td>
<td>2150 Bixby Rd</td>
</tr>
<tr>
<td>City/State</td>
<td>Lockbourne OH 43137-9273</td>
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<td>Country</td>
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<tr>
<td>Address</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>City/State</td>
<td>Denton TX 76205</td>
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<td>Country</td>
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<tr>
<th>Attention</th>
<th>Nicole Berry</th>
</tr>
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**Ship To:**

- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

**Purchase Order Details**

<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>
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<tr>
<td>1 - 1</td>
<td>Rhodamine  610 Chloride</td>
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**Schedule Total**

- **Total PO Amount:** 155.66
## 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:**  
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This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013705  
Texas Tech University System  
3601 4th St  
Lubbock TX 79430-0002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
580.76

**Total PO Amount**  
580.76

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**DUPPLICATE**  
**NT752-NT00008189**  
**06-11-2024**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000013705  
Texas Tech University System  
3601 4th St  
Lubbock TX 79430-0002  
United States

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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
**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 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000043689  
Sorrel Goodwin  
PO Box 240074  
Douglas AK 99824-0074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Sorrel Goodwin IMLS Advisory Board</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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**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000043329
Heidi Fendrick
5672 S 960 E
South Ogden UT 84405
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:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
500.00

**Total PO Amount**
500.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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|          |                  | **Total PO Amount**   |          |     |          | **175000.00**|          |

**Authorized Signature**
## Purchase Order

- **Supplier:** 0000029551
  - Reliant Energy
  - PO Box 120954
  - Dallas TX 75312-0954
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Tiffanie Trueblood

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
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**Authorized Signature**
Purchase Order

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<th>Supplier:</th>
<th>J.C. &amp; A LOT STRIPING, LLC.</th>
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<tbody>
<tr>
<td>Address:</td>
<td>11028 Leeper Dr</td>
</tr>
<tr>
<td></td>
<td>Balch Springs TX 75180-1430</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.

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>Balch Springs TX 75180-1430</td>
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Schedule Total: 30700.00

Total PO Amount: 30700.00

Authorized Signature
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000004204
Texas General Land Office
Mail Code 222
PO Box 12873
Austin TX 78711-2873
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

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:** 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
## Purchase Order

**Supplier:** 0000028545  
Denton Municipal Utilities  
City of Denton  
PO Box 660150  
Dallas TX 75266-0150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tiffanie Trueblood  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 6100000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000028545 | **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 |
| Denton Municipal Utilities  
City of Denton  
PO Box 660150  
Dallas TX 75266-0150  
United States |

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| Buyer          | Snyder, Owain Spencer | Phone/ Email | 940/369-5500  
Owain.  
Snyder@untsystem.edu |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010422  
Cavallo Energy Texas LLC  
PO Box 4414  
Houston TX 77210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### Supplier Details
- **Company:** Cavallo Energy Texas LLC  
- **Address:** PO Box 4414, Houston TX 77210, United States

### Tax Exempt Information
- **Line-Sch:**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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**Schedule Total:** 5000.00

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**Schedule Total:** 495000.00

**Total PO Amount:** 500000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020835
Atmos Energy
PO Box 740353
Cincinnati OH 45274-0353
United States

**Ship To:**
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**Attention:** Tiffanie Trueblood
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
995000.00

**Schedule Total**
5000.00

**Total PO Amount**
1000000.00
# 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

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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## Total PO Amount
179.77
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042624
Engineering Laboratory Design, Inc.
2021 S Highway 61
PO Box 278
Lake City MN 55041-9555
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 24298.75

| 2 - 1    | CON (2/4) - Increase Maximum Speed to 3.28 fps (100 cm/s) Stainless Steel Pump |        | 1.00     | EA  | 2395.00  | 2395.00     | 06/11/2024 |

**Schedule Total** 2395.00

| 3 - 1    | CON (3/4) - On-site Installation Services |        | 1.00     | EA  | 2950.00  | 2950.00     | 06/11/2024 |

**Schedule Total** 2950.00

| 4 - 1    | CON (4/4) - 25% payment with purchase order |        | 1.00     | EA  | 9881.25  | 9881.25     | 06/11/2024 |

**Schedule Total** 9881.25

**Total PO Amount** 39525.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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| University of Texas at Tyler  
3900 University Blvd  
Tyler TX 75799  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Sandy Howell | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**  
NT752-NT00008205  
06-11-2024  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

<table>
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<th>Item/Description</th>
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**Schedule Total**  
830.26

**Total PO Amount**  
830.26

Authorized Signature
## Purchase Order

**Authorized Signature**

### Supplier Information
- **Supplier:** 0000024562
- **Technical Safety Services LLC**
- **Address:** 620 Hearst Ave, Berkeley CA 94710-1922, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt?:** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount:** 8647.76

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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: 0000048171 Educopia Institute  
235 Peachtree St NE Ste 400  
Atlanta GA 30303  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item Details

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<th>Sch</th>
<th>Quantity</th>
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**Total PO Amount**  
2625.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000028862  
Thermo Electron North America LLC  
1400 Northpoint Pkwy Ste 10  
West Palm Beach FL  
33407-1976  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17680.00

**Total PO Amount**  
17680.00
# 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

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**Schedule Total:**  
1745.00 + 3555.00 = 5300.00

**Total PO Amount:** 5300.00
**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 |
| 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-NT00008213  
06-11-2024  
Revision  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
Buyer Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<td>Silicon Nitride X-Ray Window</td>
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**Total PO Amount**  
335.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000026282
Graywolf Sensing Solutions LLC
6 Research Dr
Shelton CT 06484
United States

**Line** | **Sch** | **Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | | CON (2/12) – DSII-8 Probe Kit | | | 1.00 | EA | 1795.00 | 1795.00 | 06/11/2024 | 1795.00 |

Schedule Total

2 | 1 | | CON (3/12) – AdvancedSense XM Ruggedized, Handheld Display/Data-Logging Meter | | | 1.00 | EA | 2345.00 | 2345.00 | 06/11/2024 | 2345.00 |

Schedule Total

3 | 1 | | CON (4/12) – Oxygen Sensor, 2 electrode A series, installed on a smart board for DirectSense II probes Resolution | | | 1.00 | EA | 240.00 | 240.00 | 06/11/2024 | 240.00 |

Schedule Total

4 | 1 | | CON (5/12) – Ozone Sensor | | | 1.00 | EA | 465.00 | 465.00 | 06/11/2024 | 465.00 |

Schedule Total

5 | 1 | | CON (6/12) – Formaldehyde Sensor | | | 1.00 | EA | 495.00 | 495.00 | 06/11/2024 | 495.00 |

Schedule Total

Authorized Signature
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<td>CON (7/12) - NDIR CO2 sensor</td>
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<td>CON (8/12) - Low range PID sensor for VOCs</td>
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<td>8 - 1</td>
<td>CON (9/12) - 1m cable for DirectSense II probes to connect to AdvancedSense meters 1m cable</td>
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<td>9 - 1</td>
<td>CON (1/12) - PC-3016 6 Channel Particle/Mass Meter Kit.</td>
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<td>06/11/2024</td>
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<td>10 - 1</td>
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Schedule Total: 795.00  
Schedule Total: 1095.00  
Schedule Total: 135.00  
Schedule Total: 4125.00  
Schedule Total: 135.00  
Schedule Total: 135.00  

Supplier: 0000026282  
Graywolf Sensing Solutions LLC  
6 Research Dr  
Shelton CT 06484  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Tennie Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Authorized Signature
**Purchase Order**

- **Supplier:** 0000026282 Graywolf Sensing Solutions LLC
  - 6 Research Dr
  - Shelton CT 06484
  - United States

- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Tennie Jones
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Total PO Amount** | **12093.84** |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Details

**Purchase Order**  
NT752-NT00008216  
06-11-2024

**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:** 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?**  
**Tax Exempt ID:**  
**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**  
4085.00

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**Authorized Signature**
**Purchase Order**

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<th>Supplier</th>
<th>StellarNet Inc</th>
<th>14390 Carlson Circle</th>
<th>Tampa FL 33626</th>
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<tr>
<td>Attention</td>
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**Schedule Total**

| 3950.00 |
| 1750.00 |
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| 300.00  |
## 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: 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>8 - 1 CON (8/14) - Enables the connection of two SMA fibers</td>
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<td>9 - 1 CON (9/14) - Armored Solarization Resistant 600um fiber optic cable</td>
<td>9</td>
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<td>10 - 1 CON (10/14) - Collimating lens</td>
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<td>11 - 1 CON (11/14) - NIST traceable RADiance</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>12 - 1</td>
<td>CON (12/14) - RADSR-CAL Certificate of Calibration</td>
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**Total PO Amount**  
9537.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031182
Texas State University
601 University Dr
San Marcos TX 78666-4684
United States

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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>Texas State TLS Conference Participant</td>
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**Authorized Signature**
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

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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>Line-Sch</td>
<td>Konica Dept Printer</td>
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<td>1.00</td>
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<td>1193.76</td>
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Schedule Total 1193.76

Total PO Amount 1193.76
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000043726
Primary Arms, LLC
3219 S Sam Houston Pkwy E
Houston TX 77047-6545
United States

**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>698-23 Buy Board / 02-088-11034 / Daniel Defense DDM4 V4 S 5.56 NATO AR-15 SBR - RIS II Handguard - 11.5&quot;</td>
<td>0000043726</td>
<td>40.00</td>
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<td>1712.75</td>
<td>68510.00</td>
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<tr>
<td>2 - 1</td>
<td>OOM- Base / Arisaka Defense Offset Optic Mount Base</td>
<td></td>
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<td>85.00</td>
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<td>3 - 1</td>
<td>2449 / HUXWRX FLOW 556K Suppressor w QD 1/2x28 Flash Hider - Black</td>
<td></td>
<td>39.00</td>
<td>EA</td>
<td>956.25</td>
<td>37293.75</td>
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<td>OOM-P6 Arisaka Defense Offset Optic Mounting Plate - Aimpoint Acro</td>
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<td>PA-GLX-CM-30-1.5 / Primary Arms GLx 30mm Cantilever Scope Mount - 0 MOA</td>
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**Schedule Total**

68510.00

1700.00

37293.75

425.00

1379.80

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00008220  
06-11-2024

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<td>PA-SLX 1-6Xx24S-NOVA-5.56 / Primary Arms SLx 1-6X24 SFP Rifle Scope Gen IV - Illuminated ACSS Nova 5.56/.308 Fiber Wire Reticle</td>
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<td>199.99</td>
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<td>MAG1166-BLK / Magpul MBUS 3 Front Sight - Black</td>
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<td>Shipping Cost</td>
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**Schedule Total**  
3999.80  
675.60  
707.52

**Total PO Amount**  
114691.47

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**Supplier:** 0000043726  
Primary Arms, LLC  
3219 S Sam Houston Pkwy E  
Houston TX 77047-6545  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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>
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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:** 0000014048
Texas A&M University-
Corpus Christi
6300 Ocean Dr Unit 5844
Corpus Christi TX 78412-5844
United States

**Ship To:**
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**Attention:** 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**

| 1 - 1 | Texas A&M Corpus Christi TLS Conference Participant |
| 1.00 | EA | 466.78 | 466.78 | 06/11/2024 |

**Schedule Total**
466.78

**Total PO Amount**
466.78

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**Authorized Signature**
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<td>2</td>
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<td>Magic Keyboard with Touch ID for Mac computers with apple silicon - US English</td>
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Total PO Amount: 14170.12
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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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Edu America Virtual Student Fair 2024</td>
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Schedule Total 1200.00  
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Total PO Amount: 8000.00
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<td>1 - 1</td>
<td>Merge Works - Furniture Standard 66&quot;w x 18&quot;h PET Felt Privacy Panel, 1-Pack, Table Mounted to 1&quot; Surfaces Only, 3 Clamps per Panel</td>
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<td>Global Furniture Group/Global IndustriesSouthwest - DESKING AND TABLES (USA) Worksurface power/data module. 2 power/2 data receptacles. See diagram for spec location, PRODUCTIVITY SOLUTIONS</td>
<td></td>
<td>16.00</td>
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<td>Global Furniture Group/Global IndustriesSouthwest - DESKING AND TABLES (USA) 60&quot;w x 18&quot;h x .69&quot;d, Laminate Desktop Modesty Panel, ZIRA</td>
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**Schedule Total** 3244.80

**Schedule Total** 2323.20

**Schedule Total** 244.64

**Schedule Total** 407.44
**Purchase Order**

**Purchase Order**
NT752-NT00008226
06-11-2024

**Payment Terms**
30 days

**Freight Terms**
Destination, prepaid & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**
0000023043
Intelligent Interiors Inc
16837 Addison Road, Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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

**Tax Exempt?**
Tax Exempt ID:

**Replenishment Option:**
Standard

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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

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3906.76

**Schedule Total**  
752.40

**Schedule Total**  
231.88

**Authorized Signature**
### Supplier Information
- **Name:** Intelligent Interiors Inc
- **Address:** 16837 Addison Road Ste 500, Addison TX 75001-5610, United States

### Purchase Order Details
- **Date:** 06-11-2024
- **Reimbursement:** Standard

### Tax Exempt Information
- **ID:** Replenishment Option: Standard

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### Amounts
- **Schedule Total:** $522.72
- **Schedule Total:** $3486.56
- **Schedule Total:** $3984.64

### Contact Information
- **Attention:** Lisa Martin
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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## Purchase Order

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
0000023043 | DESKING AND TABLES (USA) | | | | |
| Storage Modules, Open w/ 3 Adjustable Shelves, ZIRA | | | | |

**Schedule Total**  
5841.00

16 - 1 | Global Furniture Group/Global IndustriesSouthwest - DESKING AND TABLES (USA) | | | | |
| 20"d x 15"w x 53"h, Storage Modules, Open w/ 3 Adjustable Shelves, ZIRA | | | | |
| 1.00 EA | 163.24 | 163.24 | 06/11/2024 |  
**Schedule Total**  
163.24

17 - 1 | Global Furniture Group/Global IndustriesSouthwest - DESKING AND TABLES (USA) | | | | |
| 18.5" x 28"h, Square Plate Base, Seated Height, Plate Base w/ 3" Dia x 27.5"h Column, Fully Assembled, 1/2 Adj. Glides, Use w/ Either GxBP24, 30, 36 or GRxxNTP for GRxxTP Tops, | | | | |
| 1.00 EA | 414.48 | 414.48 | 06/11/2024 |  
**Schedule Total**  
414.48

Authorized Signature
## Purchase Order

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

**NT752-NT00008226**
**06-11-2024**
**g**

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**Schedule Total**

1753.84

| 19 - 1   | Global Furniture Group/Global IndustriesSouthwest - UNIVERSAL FILING (USA)18"d x 36"w x 40.5"h, 3H, w/ Doors, 2 AdjShelves, 1200P SERIES, UNIVERSAL FILING |        | 2.00     | EA  | 629.20   | 1258.40      | 06/11/2024 |

**Schedule Total**

1258.40

| 20 - 1   | Global Furniture Group/Global IndustriesSouthwest - UNIVERSAL FILING (USA)36"d x 60"w x 1.13"h, Laminate Top for MetalFiles, UNIVERSAL FILING |        | 1.00     | EA  | 363.88   | 363.88       | 06/11/2024 |

**Schedule Total**

363.88

| 21 - 1   | JSI - SeatingWink Armless Mini Barstool |        | 2.00     | EA  | 327.59   | 655.18       | 06/11/2024 |

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Lisa Martin

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
### Tax Exempt ID: Unavailable

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Authorized Signature
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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041482

Friends of Shiloh Garden
1650 Nottingham Drive
Denton TX 76202
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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:**
- 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

**Tax Exempt?**
- No

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
- 95000.00

**Total PO Amount**
- 95000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**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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<td>3M 20 in. Topline Autoscrubber Floor Pad (5-Count)</td>
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**Schedule Total** 141.60

| 2 - 1       | Homax Fine Grade #00 Steel Wool (12-Pad) | | | 6.00 | EA | 7.46 | 44.76 | 06/11/2024 |

**Schedule Total** 44.76

| 3 - 1       | S.O.S Steel Wool Soap Pads (15-Count) | | | 8.00 | EA | 4.86 | 38.88 | 06/11/2024 |

**Schedule Total** 38.88

| 4 - 1       | NPS Spill Control 15 in. x 9 in. Light Weight Universal Pads (200-Count) | | | 2.00 | EA | 32.39 | 64.78 | 06/11/2024 |

**Schedule Total** 64.78

**Total PO Amount** 290.02
**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:** 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

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<td>KIMBALL OFFICE FURNITURE</td>
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**Schedule Total** 11772.00

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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL 20 GRIN SIDE CHAIRS PER APPROVED PLANS AND DRAWINGS. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
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<td>1.00 EA</td>
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**Schedule Total** 604.00

**Total PO Amount** 12376.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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**Supplier:** 0000043625  
Denton Truck & Helper LLC  
3000 Barnes Dr  
Denton TX 76209-6468  
United States

**Ship To:**  
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**Attention:** Sharon Wroe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Vendor:** 0000022399  
**Address:** 43 Sparta Avenue  
Newton NJ 07860  
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  

---

**Total PO Amount:** 1111.41

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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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<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:** 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

**Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | An Dang - Research Participants (Tango) | | 1.00 | EA | 1000.00 | 1000.00 | 06/12/2024 |

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
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Schedule Total: 158.29

Total PO Amount: 158.29
**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:
Randy Brooks

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

76236.00

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**Authorized Signature**
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

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Total PO Amount: 13053.00

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**Schedule Total**  
265.36

**Total PO Amount**  
265.36

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson Street  
Suite 500  
DALLAS TX 75202  
United States

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**Attention:** Christopher Knapp  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10450.00

**Total PO Amount**  
10450.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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>Tax Exempt?</th>
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<td>COAT CHEF BLACK MED SHORT</td>
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| Schedule Total | 97.75 |
| Total PO Amount | 97.75 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Mark Lanier
**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

**Purchase Order**
NT752-NT00008244
06-12-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Schedule Total**
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**Schedule Total**
30.76

**Total PO Amount**
94.42
# Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 6040.97
**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.

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>1 - 1</td>
<td>Foam Core Board - 40x60&quot;, White, 3/16&quot; thick (Per Sheet)</td>
<td>50.00</td>
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<td>10.80</td>
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**Schedule Total**  
540.00

**Total PO Amount**  
540.00

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

**Recipient:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>42x100 8.2 mil Polypropylene Matte Banner (double Coat)</td>
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**Schedule Total**

181.84

**Total PO Amount**

181.84
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

| Supplier: 0000002192 Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |
| **Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | --- |

---

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<td>Private Network Switches, Conduit, and Cabling</td>
<td>1.00</td>
<td>EA</td>
<td>2159.00</td>
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**Authorized Signature**
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>7 - 1</td>
<td>Private Network Switches, Conduit, and Cabling - Labor Cost</td>
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Schedule Total: 4327.00

Total PO Amount: 28590.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
16344.90

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | | SULFURIC ACID, ACS REAGENT, 95.0-98.0% | 258105 | 1.00 | EA | 107.00 | 107.00 | 06/12/2024

**Schedule Total**

107.00

**Total PO Amount**

107.00

Authorized Signature
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer: Morales, Gabriel Adrian</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
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

**Excise Registration Code:** 2023-0992

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<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 200</td>
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Schedule Total: 504.32

| 2 - 1    | TEMPORARY SPECIAL CYLINDER CHARGEFOR HELIUM | | | | 2.00 | EA | | | 102.00 | 204.00 | 06/12/2024 |

Schedule Total: 204.00

Total PO Amount: 708.32

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Authorized Signature
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This document is reproduced for reporting purposes only.

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<th>Photo Bus DFW</th>
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Schedule Total: 5600.00

Total PO Amount: 5600.00
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** 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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**Total PO Amount** 22281.30
**Purchase Order**

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**Ship To:**
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**Attention:** Crystal Garrett
CG24656

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 6653.00 |

**Total PO Amount**

| 6653.00 |
Purchase Order

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020497  
Gallaudet University  
800 Florida Ave NE  
Attention Accounts Payable  
Washington DC 20002  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
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**Schedule Total**  
6678.00

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<th>PO Price</th>
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<td>Gallaudet Univ GF10005-5 A</td>
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**Schedule Total**  
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**Total PO Amount**  
6678.01

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Supplier: 0000006227</th>
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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>
</tr>
<tr>
<td>Attention: Sergio Renovato</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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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043225  
Universal Melody Services  
DBA Brook Mays  
8605 John W Carpenter Fwy  
Dallas TX 75247-4628  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Brook Mays</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043377  
Vigmostad & Bjørke AS  
Kanalveien 51  
Bergen 5068  
Norway

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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**  
362.21

**Total PO Amount**  
362.21

Authorized Signature
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

### Ship To:
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### Attention:
Tracie Frey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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### Schedule Total
11.00

### Total PO Amount
11.00

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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>Denver CO 80211</td>
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**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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<table>
<thead>
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**Schedule Total**

8000.00

**Total PO Amount**

8000.00

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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:** 0000043314  
Megan Oakleaf  
6588 S Waco Way  
Aurora CO 80016-1115  
United States

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**Attention:** Penny Light

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000043380  
Lindsey Kimery  
660 Watson Branch Dr  
Franklin TN 37064-5130  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Lindsey Kimery - IMLS Advisory Board</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/13/2024</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
<table>
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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Optiplex 7020 SFF i7, 16,512</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<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
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000006227 | **Ship To:**  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: 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><strong>Due Date</strong></th>
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<tr>
<td>Line-Sch 1 - 1</td>
<td>Dell Latitude 5450 15</td>
<td>16 256</td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
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**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00

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:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Mean Green Village H Paint/Carpet and Update Restrooms - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2207044.38</td>
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Schedule Total 2207044.38

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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25570.74</td>
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Schedule Total 25570.74

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>06/13/2024</td>
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Schedule Total 0.01

Total PO Amount 2232615.13
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
<th>Attention</th>
<th>Bill To</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>JR Media Services</td>
<td>800 Jackson Street, Suite 500, DALLAS TX 75202, United States</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td>Christopher Knapp</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>
<td>1</td>
<td>UNT Frisco Preston Rd Billboard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97812.00</td>
<td>97812.00</td>
<td>06/13/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 97812.00

Total PO Amount: 97812.00
### 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 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>
<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>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>
</tr>
</tbody>
</table>

**Schedule Total**
48.84

| 2 - 1 | 8.5x11 100lb white accent cover smooth (3 packages) | | 1.00 | EA | 34.33 | 34.33 | 06/13/2024 |

**Schedule Total**
34.33

| 3 - 1 | 12x18 100lb white blazer digital gloss cover (2 packages) | | 1.00 | EA | 64.50 | 64.50 | 06/13/2024 |

**Schedule Total**
64.50

| 4 - 1 | Freight | | 1.00 | EA | 35.00 | 35.00 | 06/13/2024 |

**Schedule Total**
35.00

**Total PO Amount**
182.67

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
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:** Jason Zorola  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor</td>
<td>P2422H, 60.5cm (23.8&quot;)</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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</table>

**Schedule Total**  
260.00

**Total PO Amount**  
260.00

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**Authorized Signature**
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Educause Yearly Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12781.45</td>
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<td>06/13/2024</td>
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**Schedule Total** 12781.45

**Total PO Amount** 12781.45
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: 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 ID: Replenishment Option: Standard

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | 2024.6.10 Taurus service call | | 1.00 | EA | 450.00 | 450.00 | 06/13/2024

Schedule Total 450.00

Total PO Amount 450.00

Authorized Signature

Authorized Signature
# Purchase Order

## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

## Supplier:
0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

## Ship To:
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## Attention:
Richard Owens

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<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></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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**Schedule Total**

34413.90

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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>GLS Dealer Services Fee</td>
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<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total**

2717.00

**Total PO Amount**

37130.90

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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:** James Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>Optiplex 7420 AIO (i7, 16GB, 512GB)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1475.00</td>
<td>5900.00</td>
<td>06/13/2024</td>
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**Schedule Total**  
5900.00

**Total PO Amount**  
5900.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000042803</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Mity Lite Inc.</td>
<td>This is not a valid</td>
</tr>
<tr>
<td>1301 W 400 N</td>
<td>Purchase Order.</td>
</tr>
<tr>
<td>Orem UT 84057-4442</td>
<td>This document is</td>
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<tr>
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<tr>
<td>Attention: Connie Verdin</td>
<td>Tax Exempt?</td>
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<td>Yes/ No</td>
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## Supplier Information

- **Supplier:** 0000042803
- **Address:** Mity Lite Inc.
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu
- **Tax Exempt:** Yes

## Item Information

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<tr>
<td>1 - 1</td>
<td>CT 60 SGY W29BLK XEA ABS Round Table 60&quot; (SFT)</td>
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<td>80.00</td>
<td>EA</td>
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**Schedule Total:** 32000.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Cart: Holds 42&quot;-72&quot; Circular tables</td>
<td></td>
<td>4.00</td>
<td>EA</td>
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**Schedule Total:** 0.00

**Total PO Amount:** 32000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Alpine Industries Stainless Steel Brushed Half-Fold Toilet Seat Cover Dispenser</td>
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<td>EA</td>
<td>46.61</td>
<td>186.44</td>
<td>06/13/2024</td>
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<td>2 - 1</td>
<td>Square Scrub 14x28 Blue Driver Floor Pad 5/Cs</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>54.86</td>
<td>219.44</td>
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**Schedule Total**
186.44

**Schedule Total**
219.44

**Total PO Amount**
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<th>Denton Truck &amp; Helper LLC</th>
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<tr>
<td>Address</td>
<td>3000 Barnes Dr</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76209-6468</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         | 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                             |

| Tax Exempt?       |                                          |

| Tax Exempt ID:    |                                          |

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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 - 1</td>
<td>Surplus delivery</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/13/2024</td>
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</tbody>
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| Schedule Total | 500.00          |
| Total PO Amount| 500.00          |
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Schedule Total</th>
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<td>Dell UltraSharp 34 Curved Thunderbolt™ Hub Monitor - U3425WE</td>
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**Total PO Amount**  
3220.00

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

### DUPPLICATE

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**SUPPLIER:** 0000043729

The Geneva Foundation
950 Broadway Ste 307
Tacoma WA 98402-4454
United States

**SHIP TO:**

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**ATTENTION:** Pamela Fuller

**BILL TO:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Geneva Foundation sub award GF10005-6</td>
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**Schedule Total:** 10000.00

|             | 2 - 1    | Geneva Foundation GF10005-6A | | 1.00 | EA | 0.01 | 0.01 | 06/14/2024 |

**Schedule Total:** 0.01

**Total PO Amount:** 10000.01

---

**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

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount** 20000.01
**Purchase Order**

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Schedule Total: 25000.00

Schedule Total: 32022.00

Total PO Amount: 57022.00
Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013305
EAB Global Inc dba EAB
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

<table>
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<th>Line-Sch</th>
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<td>EAB Navigate LMS Integration</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

**DUPLICATE**

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</tr>
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</table>

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Summary

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>3.7V 18650 battery</td>
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**Schedule Total:** 420.60

**Total:** 90.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
589.81

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**Supplier:** 000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** UNT Discovery 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

---

**Authorized Signature**
Purchase Order

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Schedule Total 8995.00

Total PO Amount 8995.00
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Sprabary
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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**Schedule Total**

| 13520.00 |

**Total PO Amount**

| 13520.00 |

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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>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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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:** 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?**  
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<tr>
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**Total PO Amount**  
355.20
### Purchase Order

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

579.99

**Total PO Amount**

579.99
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020534  
Michael Adkins  
21 Highpoint Cir  
Valley View TX 76272-7380  
United States

**Ship To:**  
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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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**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

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<th>SUPPLIER</th>
<th>0000022399</th>
<th>Thorlabs Inc</th>
<th>43 Sparta Avenue</th>
<th>Newton NJ 07860</th>
<th>United States</th>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Attention:** Thelma Farmer  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

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Schedule Total | 1500.00 |

Total PO Amount | 1500.00 |
Purchase Order

| Supplier: | 0000001053 |
|           | Cuevas Distribution Inc |
| Address:  | PO Box 161006 |
|           | Fort Worth TX 76161-1006 |
|           | United States |

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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: 891.04

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057851
Council on Governmental Relations
601 13th St NW Fl 12
Washington DC 20005-3819
United States

**Ship To:**
This is not a valid Purchase Order.
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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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**Total PO Amount**

12000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000023075 University of Texas at Dallas 800 W Campbell Rd Sp2 27 Richardson TX 75080-3021 United States |
| Suppliers: 0000023075 University of Texas at Dallas 800 W Campbell Rd Sp2 27 Richardson TX 75080-3021 United States |

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Schedule Total

| 25000.00 |

| 80448.00 |

Total PO Amount

| 105448.00 |

Payment Terms

30 days

Freight Terms

Dest, prepay & add

Ship Via

GROUND

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

Supplier: 0000023075 University of Texas at Dallas 800 W Campbell Rd Sp2 27 Richardson TX 75080-3021 United States

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Supplier: 0000023075 University of Texas at Dallas 800 W Campbell Rd Sp2 27 Richardson TX 75080-3021 United States

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
**Suppliers:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
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

**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

**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.

**Attention**: Donovan Ford

**Tax Exempt?**

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**Schedule Total**

**Excise Registration Code**: 2023-0992

**Authorized Signature**
**Purchase Order**

<table>
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<td>PO Box</td>
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<tr>
<td>Fort Worth TX</td>
<td>76161-1006</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:** 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:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Total PO Amount:** 1641.85

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**Authorized Signature**
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**Total PO Amount** 193.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057339
Treonor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:**
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**Attention:** 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>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REPLACE NT-5403 - Discovery Park E190, 190A Lab - IDIQ Service Order</td>
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<td>38007.50</td>
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**Schedule Total**
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<th>Due Date</th>
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<td>REPLACE NT-5403 - Reimbursable Expenses</td>
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**Schedule Total**
2500.00

**Total PO Amount**
40507.50

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting and  
Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-1793

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<th>Due Date</th>
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<td>Renovate Discovery Park E139, 178, 179, 180 - General Construction Agreement</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Payment Bond</td>
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**Schedule Total**  
418.00

**Total PO Amount**  
43218.40

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000004211</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
</table>
| The University of Texas at Austin  
TX Adv Computing Ctr  
10100 Burnet rd  
Bldg 196, ROC 1.101  
(R8700)  
Austin TX 78758  
United States | 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 | Notice: 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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<th>Due Date</th>
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<td>1 - 1</td>
<td>UNT-TACC year 4</td>
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**Schedule Total**  
125000.00

**Total PO Amount**  
125000.00

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>13 inch iPad Pro WiFi 256GB with standard glass Space Black</td>
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<td>4-Year Apple Care+ for Schools iPad Pro 13-inch (M4)</td>
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<td>2.00</td>
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<td>Smart Folio for iPad Pro 13-inch (M4) - Black</td>
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<tr>
<td>Summus Industries, Inc</td>
<td></td>
<td>Vickie Napier</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Ste 420</td>
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<td></td>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>SL# B4VL38 Dell Latitude 7350 Detachable</td>
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<tr>
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<td>Latitude 7350 Detachable Collaboration Keyboard and Active Pen - US English</td>
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**Schedule Total**

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<td><strong>1975.00</strong></td>
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Purchase Order

Authorized Signature

Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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Attention: Rebecca Petrusky/Tyler Armstro

Bill To: UNT System Business Service Center
Send 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>Canon copier lease for 6/1/24-6/30/24</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Austin Horde Athletics IT Depa</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>Dell Latitude 5450</td>
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**Schedule Total**

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**Total PO Amount**

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<td>30 days</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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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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

| Supplier: 0000043303 | Steven Lockard
<table>
<thead>
<tr>
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<td>5726 Little Spring Way</td>
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<td>1 - 1</td>
<td>Dr. Steve Lockard</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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<th>Authorized Signature</th>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043573
Rokoko Electronics Inc
c/o The Archery, 498
Alabama Street
San Francisco CA 94110
United States

**Buyer:** Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
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<td>$-355.70</td>
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<tr>
<td>5 - 1</td>
<td>Rokoko Facial Motion Capture Add-On (Yearly)</td>
<td>$960.00Discount</td>
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**Schedule Total:**

1228.45

1228.45

1639.30

1639.30

788.84

---

**Note:** This document is reproduced for reporting purposes only.

**Author:**

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000043573
Rokoko Electronics Inc
c/o The Archery, 498 Alabama Street
San Francisco CA 94110
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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**Supplier:** 0000012144  
Smartsheet Inc  
PO Box 7410971  
Chicago IL 60674-0971  
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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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Lidia Arvisu |
| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

| Supplier: | 0000055801 |
| Image Retrieval Inc |
| Address  | 3620 N Josey Lane Ste 103 |
|          | Carrollton TX 75007 |
|          | United States |

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Schedule Total: 11432.60

Total PO Amount: 11432.60

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Sigma-Aldrich Inc
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Buyer: Rebecca A Laduke
Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

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**Total PO Amount**: 280.14

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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>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:** 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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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**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

<table>
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<td>ESF - ENGINEERING SCIENCE FULL includes: complete set of TQs Engineering Science kits, 3 ES1 Work Panels, and a mobile trolley</td>
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<td>Smart Worksheets 100 Students, 13 self-graded worksheets ANNUAL FEE</td>
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**Total PO Amount** 33920.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Buyer: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 GabrielMorales@untsystem.edu

Supplier: 0000035742 Adorama Inc  
42 W 18th St  
New York NY 10011-4621  
United States

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Attention: Molly Orr  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 1199.99

| 2 - 1 | Shipping | | 1.00 | EA | 32.75 | 32.75 | 06/17/2024 |

Schedule Total 32.75

Total PO Amount 1232.74
## 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:** 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

### Line-Sch  
**Item/Description**  
PS Furniture - Revolution 60" Round Table with Black MAXX Edge / Square Black Leg4623-60  
**Mfg ID**  
4623-60  
**Quantity**  
50.00 EA  
**UOM**  
**PO Price**  
1465.38  
**Extended Amt**  
73269.00  
**Due Date**  
06/17/2024

**Schedule Total**  
73269.00

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**Item/Description**  
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**Extended Amt**  
5785.00  
**Due Date**  
06/17/2024

**Schedule Total**  
5785.00

**Total PO Amount**  
79054.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002081 | SICO America Inc.  
7525 Cahill Rd  
Minneapolis MN 55439  
United States |
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<td>Ship To:</td>
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</table>
| Attention: Connie Verdin | 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 |

**DUPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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</table>
| Morales, Gabriel Adrian | 940/369-5500  
Gabriel.Morales@untsystem.edu |

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>New Staging for Gateway Center</td>
<td></td>
<td>1.00</td>
<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
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043875  
J. & K. Project Management Consultants,  
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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rm 332 patch &amp; paint, and replace carpet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21402.67</td>
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<td>06/17/2024</td>
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**Schedule Total**  
21402.67

**Total PO Amount**  
21402.67
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

- **Line-Sch**:  
- **Item/Description**: Salt pellets for water softener  
- **Tax Exempt ID**:  
- **Mfg ID**:  

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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>Salt pellets for water softener</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>11.80</td>
<td>708.00</td>
<td>06/17/2024</td>
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**Schedule Total**  
708.00

**Total PO Amount**  
708.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058342
Applied Test Systems
C/O Huntington Bank Na
L-4272
Columbus OH 43260-4272
United States

**Ship To:**
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**Attention:** Vijay Vasudevan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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>
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<tr>
<td>1 - 1</td>
<td>Service Request / ATS</td>
<td>1.00</td>
<td>EA</td>
<td>15990.00</td>
<td>15990.00</td>
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**Schedule Total**
15990.00

**Total PO Amount**
15990.00
**Purchase Order**

**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

### Line- Sch  
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<tr>
<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 Summer MNTN + UNT Online Ad Campaign</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>06/17/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
---
1 - 1 69UP11UPLAND PY ST,
PLA BK tag: BLACK METAL
FINISH SMOOTH SMOOTH
METAL FINISH BLACK
DURA POLY SEATPA33
STANDARD PLASTIC
GLIDES WOOD BACK 100
PLAIN BACK DESIGN 82
FINISH #82 MOLASSES
172.00 EA 290.18 49910.96 06/17/2024

**Schedule Total**
49910.96

2 - 1 69UP25UPLAND PY ST,
PLA BK, STL tag: 10
BLACK METAL
FINISH SMOOTH SMOOTH
METAL FINISH BLACK
DURA POLY SEATPA33
STANDARD PLASTIC
GLIDES WOOD BACK 100
PLAIN BACK DESIGN 82
FINISH #82 MOLASSES
77.00 EA 370.91 28560.07 06/17/2024

**Schedule Total**
28560.07

3 - 1 1099001INSIDE
DELIVERY tag: EXISTING BUILDING DELIVERY TO ONE LOCATION FULL ACCESS TO ELEVATOR 1 52' TRUCK WITHIN 100' OF BUILDING PACKAGING REMOVAL, WE PROVIDE ONE FLOOR PREVAILING WAGE IS NOT INCLUDED 762 ZIP CODE
1.00 EA 6399.25 6399.25 06/17/2024

**Schedule Total**
6399.25

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Attention:</th>
<th>Bill To:</th>
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</table>
| Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | Derrick Cripps | UNT System Business 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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<tbody>
<tr>
<td></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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</table>

**Total PO Amount**  
84870.28

---

**Authorized Signature**
**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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**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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000005141</th>
<th>Business Interiors</th>
<th>1111 Valley View Lane</th>
<th>Irving TX 75061</th>
<th>United States</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Lisa Maxwell</td>
<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>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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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>Preowned Haworth.Very task/conf chairs</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>169.00</td>
<td>676.00</td>
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**Schedule Total**  
676.00

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<tbody>
<tr>
<td>2</td>
<td>Delivery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>06/17/2024</td>
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**Schedule Total**  
190.00

**Total PO Amount**  
866.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043536 |  
| Devon Thomas |  
| 20927 Scio Church Rd |  
| Chelsea MI 48118-9699 |  
| United States |  

| Ship To: Barraza, Ashley |  
| Phone/Email: 940/369-5500 Ashley. Barraza@untsystem.edu |  

| Tax Exempt ID: Replenishment Option: Standard |  
|  

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Indexing Food and Foodways essays</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>832.50</td>
<td>832.50</td>
<td>06/17/2024</td>
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</table>

**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

**Authorized Signature**

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**Purchase Order Details**

- **Purchase Order Number:** NT752-NT00008373  
- **Date:** 06-17-2024  
- **Revision:**

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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Payment Terms:** 30 days  
**Currency:**

**Ship Via:** GROUND

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000047217  | Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States |
<table>
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<tr>
<td>ATTENTION</td>
<td>Stephanie Watson</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>
<td>1 - 1</td>
<td>GIDEON (0401-05312024)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>796.80</td>
<td>796.80</td>
<td>06/18/2024</td>
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**Schedule Total**  
796.80

**Total PO Amount**  
796.80

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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>Indole-3-acetyl B-D-Glucopyranose, 2.5mg</td>
<td>1.00</td>
<td>EA</td>
<td>430.00</td>
<td>430.00</td>
<td>06/18/2024</td>
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Schedule Total: 430.00

Total PO Amount: 430.00
### 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:** Marielena Resendiz Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Dell OptiPlex (Plus7020) Desktop - Purchasing 3 computers to replace of EOL computers for MRTS Staff.</td>
<td>0000006227</td>
<td>3.00</td>
<td>EA</td>
<td>1610.00</td>
<td>4830.00</td>
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</table>

**Schedule Total** 4830.00

**Total PO Amount** 4830.00

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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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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<th>PO Price</th>
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<th>Due Date</th>
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<td>06/18/2024</td>
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<td></td>
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<td>17.01</td>
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<td>Nitrogen Industrial Grade</td>
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<td>4</td>
<td>Medical Grade Carbon Dioxide</td>
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<td>EA</td>
<td>23.29</td>
<td>23.29</td>
<td>06/18/2024</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:** 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>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>Due Date</th>
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**Total PO Amount**  
3635.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**

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Purchase Order

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Schedule Total: 12020.00

Total PO Amount: 12020.00

Supplier: 0000025468
University of Chicago
CRSP
PO Box 734803
Chicago IL 60673-4803
United States

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Attention: Daniel Duncan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Tape Kit for tenupol</td>
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## Purchase Order

**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

### Authorized Signature

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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></td>
<td>Owain.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### 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?
No

### Tax Exempt ID:
Replenishment Option: Standard

### Replenishment Option:
Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Authorized Signature

---
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

## 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

---

## Tax Exempt ID:
Tax Exempt ID: Replenishment Option: Standard

## Line-Sch
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<th>Item/Description</th>
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**Schedule Total**
3500.00

**Total PO Amount**
3500.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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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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| Total PO Amount | 112.40 |

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<td>Cookies and brownies</td>
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<td>Projector w/screen</td>
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Total PO Amount: 4986.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039213  
Huntington T Block  
Insurance Agency Inc  
2001 K St NW Ste 625  
Washington DC 20006-1037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**
277.95
### Unauthorized Signature

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE
- **Purchase Order**: NT752-NT00008431
- **Date**: 06-18-2024
- **Revision**: 

### Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Supplier**: 0000028993
  - WorldViz Inc
  - 27 W Anapamu St
  - Santa Barbara CA 93101-3107
  - United States

- **Supplier Phone/Email**: Barraza,Ashley
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Penny Light
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

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### Total PO Amount
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**Authorized Signature**
## Purchase Order

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

Ship To:  
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Attention: BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 433.22

Total PO Amount 433.22
### Purchase Order

**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

**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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**Total PO Amount**  

**Authorized Signature**
Purchase Order

**DUPPLICATE**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 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

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**Total PO Amount**
- 18068.35

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>0000006227</th>
<th>Summus Industries, Inc</th>
<th>77 Sugar Creek Center Blvd</th>
<th>Ste 420</th>
<th>Sugar Land TX 77478</th>
<th>United States</th>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Vasilis Angelogiannos</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 420</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<tr>
<th>Buyer</th>
<th>Barraza, Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - E2423</td>
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**Schedule Total:** 3520.00

**Total PO Amount:** 3520.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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<td>1 - 1</td>
<td>Clorox Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton</td>
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<td>6.00 EA</td>
<td>27.29</td>
<td>163.74</td>
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**Schedule Total**
163.74

**Total PO Amount**
163.74
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000002192 Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:**  
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**Attention:** Taelon 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>1 - 1</td>
<td>Life Science A - Repair York Chiller</td>
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<td>82223.58</td>
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<td>2 - 1</td>
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<td>3 - 1</td>
<td>Change Order</td>
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**Schedule Total**  
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**Total PO Amount**  
83021.59

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**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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<tr>
<td>1 - 1</td>
<td>Karcher: CHARIOT 2 ISCRUB</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>CommonLook 24-25</td>
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<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
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**Excise Registration Code:** 2023-0992

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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Liquid Nitrogen</td>
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**Schedule Total:** 112.39

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<td>Cylinder Usage</td>
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<td>includes $6 energy charge</td>
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**Schedule Total:** 37.02

**Total PO Amount:** 149.41

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**Attention:** Natalie Green

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

**Purchase Order Date Revision**

NT752-NT00008444 06-20-2024

**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

**Excise Registration Code:** 2023-0992

**Tax Exempt?**

Yes

**Tax Exempt ID:**

N/A

**Replenishment Option:**

Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042508  
Teledyne FLIR Commercial Systems  
110 Lowell Rd  
Hudson NH 03051-4806  
United States

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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

<table>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature

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**Purchase Order**

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<th>Tax Exempt?</th>
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<tbody>
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<td>1 - 1</td>
<td>A. Pruitt 11804966 - Books for Early Start Participants</td>
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<td>P. Smith 11805057 - Books for Early Start Participants</td>
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<tr>
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<td>J. Chastine 11815976 - Books for Early Start Participants</td>
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</table>

**Schedule Total**

- 250.00

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000065441  
Barnes&Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

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**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

<table>
<thead>
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<td>S. Garcia 11816388 - Books for Early Start</td>
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**Authorized Signature**
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## Purchase Order

### Supplier: 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: 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

<table>
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</table>
### 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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ariana Thompson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Sports Field Solutions</td>
<td>1.00</td>
<td>EA</td>
<td>28646.93</td>
<td>28646.93</td>
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**Schedule Total**  

28646.93

**Total PO Amount**  

28646.93
**Purchase Order**

**Authorizing Signature**

**Purchase Order**
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DEPARTMENT A000
DENTON, TX 76205

**Purchase Order Number**
NT752-NT00008453

**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

**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

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Canon Solutions -PREP WORK FOR returning Copier</td>
<td></td>
<td>1.00</td>
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<td>367.50</td>
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**Schedule Total**
367.50

**Total PO Amount**
367.50

**Authorized Signature**
Purchase Order

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<td>COMSOL Multiphysics, Floating Network License (FNL) for one concurrent user, License No. 3078313, subscription: through 07/31/2024-07/31/2025. This license is for academic use only.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>898.00</td>
<td>898.00</td>
<td>06/20/2024</td>
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<td>2 - 1</td>
<td>CFD Module, Floating Network License (FNL) for one concurrent user, License No. 3078313, subscription: through 07/31/2024-07/31/2025. This license is for academic use only.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>898.00</td>
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<td>06/20/2024</td>
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<td>Corrosion Module, Floating Network License (FNL) for one concurrent user, License No. 3078313, subscription: through 07/31/2024-07/31/2025. This license is for academic use only.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>398.00</td>
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<td>06/20/2024</td>
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</table>
**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:**  
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**Attention:** Brittany King  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Fatigue Module, Floating Network License (FNL) for one (1) concurrent user, License No. 3078313, subscription: through 07/31/2024-07/31/2025. This license is for academic use only.</td>
<td>Yes</td>
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<td></td>
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<td>Heat Transfer Module, Floating Network License (FNL) for one (1) concurrent user, License No. 3078313, subscription: through 07/31/2024-07/31/2025. This license is for academic use only.</td>
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<td>6 - 1</td>
<td>Structural Mechanics Module, Floating Network License (FNL) for one (1) concurrent user, License No. 3078313, subscription: through 07/31/2024-07/31/2025. This license is for academic use only.</td>
<td>Yes</td>
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**Schedule Total**  
398.00

**Schedule Total**  
398.00

**Schedule Total**  
398.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028432  
COMSOL, Inc.  
100 District Ave  
Burlington MA 01803-5042  
United States

**Ship To:**  
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**Attention:** Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 398.00

**Total PO Amount:** 3388.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>
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<td>8420.00</td>
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**Schedule Total**  
8420.00

**Total PO Amount**  
8420.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**Denton TX 76205**  
**United States**

| Supplier: 0000022688 | US Department of Homeland Security  
| USCIS - CA Service Center  
| 2400 Avila Rd, 2nd Fl, Rm 2312  
| Laguna Niguel CA 92677  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>I-140 EB1 petition for Dr. Datta</td>
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<td>715.00</td>
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<td>I-140 premium processing fee for Dr. Datta</td>
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<td>06/20/2024</td>
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**Total PO Amount:** 3520.00

**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

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**Supplier**: 0000043871  
LeAnne Burdette  
2002 Rosebud Dr  
Irving TX 75060-4631  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

---

**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>Dest, prepay &amp; add</td>
<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>
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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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| 0000041631 Karla Vessels  
1720 Creekside Ave  
Sherman TX 75092-6004  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Madelyn Haggard | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Advisory Board Meeting Payment Karla Vessels</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014502  
Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
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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<td>Labpack HazWaste Pick Up</td>
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<td>22843.25</td>
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**Schedule Total**  
22843.25

**Total PO Amount**  
22843.25

---

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002049
Flinn Scientific, Inc
PO Box 219
770 N Raddant Road
Batavia IL 60510-0219
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Ferrofluid NanotechnologyChemical Demonstration Kit</td>
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Schedule Total 9.95

Total PO Amount 67.55
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<td>CON (1/4) - Spinscan X-Benchtop EPR Spectrometer with sample tubes set, PTFE sample holders, capillary set, e-Spinaza v 1.0 software package and HP all in one Operator Workstation w/24&quot; monitor - all included</td>
<td></td>
<td>1.00</td>
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<td>30900.00</td>
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<td>2 - 1</td>
<td>CON (2/4) - Installation and on-site training</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>CON (3/4) - shipping</td>
<td></td>
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<td>1200.00</td>
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<td>CON (4/4) - 30% down</td>
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Total PO Amount: 53000.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### Supplier: 0000005024  
C&G Electric, Inc.  
2901 FM 156 North  
Krum TX 76249  
United States

#### Ship To:  
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#### Attention:  
Ashley Fisher

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

<table>
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**Schedule Total**  
519.00

**Total PO Amount**  
519.00
Purchase Order

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Moor Instruments Inc**
501 Silverside Rd Ste 66
Wilmington DE 19809
United States

**Supplier:** 0000010259
**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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**Total PO Amount:** 20053.00

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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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**Supplier:** 0000041059  
IES Abroad  
33 W Monroe St Ste 2300  
Chicago IL 60603-5405  
United States

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0797

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<td>INVOICE IES Abroad UK Theatre Student Services SU24</td>
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<td>INVOICE IES Abroad UK Theatre Faculty Accommodations</td>
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**Schedule Total**  
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**Total PO Amount**  
52807.00

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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>D110360121W 4.33 X 1181 BLACK RIBBON</td>
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**Schedule Total**  
16.00

**Total PO Amount**  
264.88

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**Supplier:** 0000039360  
Label Systems, Inc.  
4111 Lindbergh Dr  
Addison TX 75001-4345  
United States

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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

---

**Authorized Signature**
**Supplier:** 0000055801  
**Image Retrieval Inc**  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10350.00

**Total PO Amount**  
10350.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000031862 | VIAS ACADEMIA LLC | 16000 Park Ten Pl Ste 301 | Houston TX 77084-7297 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Supplier: 0000031862 | VIAS ACADEMIA LLC | 16000 Park Ten Pl Ste 301 | Houston TX 77084-7297 | United States |
| Attention: Jim Byford | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<p>| Tax Exempt? | Replenishment Option: Standard |</p>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier**: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention**: Sophia Enslein  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 45.00

**Total PO Amount**: 77.96

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**Authorized Signature**
Purchase Order

**Supply:** 0000027505
Leica Microsystems Inc
1700 Leider Ln
Buffalo Grove IL 60089
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24698

**Bill To:**
UNT System 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: GLOBALIZING LOWER RIO GRANDE</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

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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** 25.00

**Total PO Amount** 110.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United 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:** Maria Angel

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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111 New Classrooms,  
Offices - IDIQ  
Service Order |                |       | 1.00     | EA  | 148940.00 | 148940.00   | 06/21/2024 |

**Schedule Total**  
148940.00

| 2 - 1    | Reimbursable Expenses |                |       | 1.00     | EA  | 2000.00   | 2000.00     | 06/21/2024 |

**Schedule Total**  
2000.00

**Total PO Amount**  
150940.00

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### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000032291
GraphicVision LLC
2525 15th St Unit 1E
Denver CO 80211-3957
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Vickie Napier
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
5898.00

**Total PO Amount**
5898.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005024  
C&G Electric, Inc.  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:** 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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<td>1.00</td>
<td>EA</td>
<td>15.02</td>
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<td>06/21/2024</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042272
William-Gerardus F. Baartmans
5522 Tamaron Ct
Dallas TX 75287-7431
United States

**Ship To:**
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**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>Honors College Photography Sessions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>06/21/2024</td>
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</table>

**Total PO Amount**

| 1000.00 |
| Supplier | Loud, Mark |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | ACE Camp 2024 Director Fee | | 1.00 | EA | 1000.00 | 1000.00 | 06/21/2024 |

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

**Suppliers:**
- **0000026991** Ambeed Inc
  3205 N Wilke Rd Ste 3205-125
  Arlington Heights IL 60004-0001
  United States

**Ship To:**
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**Attention:**
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:**

<table>
<thead>
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<th>Line-Sch</th>
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<td>2,3Diaminophenazine, 5g</td>
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**Schedule Total**
18.00

**Total PO Amount**
88.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043556 | Kara Herman  
|-------------------------|-------------------  
| 410 E White St  
| Pilot Point TX 76258-4245  
| United States

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**Attention:** Kristen Kendrick Bigley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Proud Weirdo Pin</td>
<td>3.00</td>
<td>6.50</td>
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<td>19.50</td>
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<td>2</td>
<td>Proud Weirdo Sticker</td>
<td>14.00</td>
<td>2.60</td>
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<td>3</td>
<td>Resin Fabric Posts</td>
<td>1.00</td>
<td>22.75</td>
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<td>Button Earrings</td>
<td>1.00</td>
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**Total PO Amount**  
98.15

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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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<th>Purchase Order</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 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: 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
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<td>Peak Mechanical -1520</td>
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<td>1.00</td>
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<td>245.00</td>
<td>245.00</td>
<td>06/21/2024</td>
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</table>

Schedule Total 245.00

Total PO Amount 245.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>583.58</td>
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<td>06/21/2024</td>
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<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
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<td>1.00</td>
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<td>51.11</td>
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<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
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**Total PO Amount:** 705.11
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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

**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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<table>
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<td>Compact LD and temperature controller</td>
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<td>Fiber Collimation Package</td>
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**Total PO Amount:** 2581.29

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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

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Mandy Outlaw

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Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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1112 Dallas Dr., Ste. 4200
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United States

Attention: Mandy Outlaw

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00008497</td>
<td>06-21-2024</td>
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</tr>
</tbody>
</table>

### Payment Terms

- **30 days**

### Freight Terms

- **Dest. prepaid & add**

### Buyer

- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Supplier

- **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

- **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

### Line - Item/Description - Mfg ID - Quantity - UOM - PO Price - Extended Amt - Due Date

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>LPE1: Phantom Ecru PE: Phantom Ecru $L2STD$: Grd L2 Standard Laminates LPE1: Phantom Ecru</td>
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<tr>
<td>5 - 1 ALLSTEELKFE2SLV--$ (KEYNUM) -.X160-.LLock Core Kit Silver - 2 Cores 2 Keys (KEYNUM): Key Number X160: Key Number 160.1:1</td>
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<td>6 - 1 ALLSTEELNWMP1454-.X-$L2STD$-.LPE1-.PEApproach Cred and Desk Mod. Panel 14Hx54W.X:Standard Wood $L2STD$: Grd L2 Standard Laminates LPE1: Phantom Ecru PE: Phantom Ecru Mark Line For: Tag TG: DeskTag GC: MP 14x54</td>
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<td>7 - 1 ALLSTEELNKTBTL2830--$ (P2)-.PR6Approach Table O-Leg 28Hx30D$(P2):P2 Paint Opt.$PR6:SilverMark Line For: Tag TG: DeskTag GC: O 30</td>
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### Schedule Total

- **1159.00**

- **18.61**

- **191.54**

- **502.64**

---

**Authorized Signature**
**purchase order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>State</th>
<th>Zip</th>
<th>Country</th>
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<td>Wilson Bauhaus Interiors LLC</td>
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<td>Grapevine</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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| 8 - 1    | ALLSTEELWKSCWFD6018-\-.X-$\text{L1STD}$-LDW1-DW-.X\(\text{Approach Cred Top True 60"W x 18"D} \
|          | \text{X:Standard Wood}\$\text{L1STD}$:Grd L1 | Standard Laminates. LDW1:Designer White 15051DW:Designer White \text{X:No GrommetsMark Line For: Tag TG: DeskTag GC: 18x60} | 1.00 | EA | 228.75 | 228.75 | 06/21/2024 |
|          | Schedule Total   |        | 228.75 |
| 9 - 1    | ALLSTEELWKWSRS6630--.X-$\text{L1STD}$-LDW1-DW-.R-P\(\text{Approach Wksf Rectangular 66Wx30D} \
|          | \text{X:Standard Wood}\$\text{L1STD}$:Grd L1 | Standard Laminates. LDW1:Designer White 15051DW:Designer White \text{R:RightP: Plastic GrommetMark Line For: Tag TG: DeskTag GC: 30x66} | 1.00 | EA | 282.43 | 282.43 | 06/21/2024 |
|          | Schedule Total   |        | 282.43 |
| 10 - 1   | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR | | 1.00 | EA | 565.00 | 565.00 | 06/21/2024 |

**Authorized Signature**
**Purchase Order**

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC | PO Box 95530 Grapevine TX 76099-9734 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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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<tr>
<td>11 - 1</td>
<td>WBI - DESIGN SERVICES Design</td>
<td>Wilson Bauhaus Interiors Interiors has provided 2 hours of Design Services at no charge- $75.00 hour.</td>
<td>2.00</td>
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<tr>
<td>Barraza, Ashley</td>
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<td>A24 Films LLC</td>
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<tr>
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<td>Marielena Resendiz Martin</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>1 - 1 PROBLEMISTA Film Screening License</td>
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<td>Standard</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
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Schedule Total 221.25

Total PO Amount 221.25
# 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:** Laura Behrens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

### Supplier: 0000006948

Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: 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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006050
Denton Independent School District
5093 E McKinney
Denton TX 76208
United States

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**Attention:** Sandy Howell

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

1262.15
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** 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

**Supplier:** 0000043498  
Pioneer Machine Sales, LLC  
425 Walsh Road  
Rosenberg TX 77471  
United States

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
Purchase Order

Supplier: 0000043498
Pioneer Machine Sales, LLC
425 Walsh Road
Rosenberg TX 77471
United States

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Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 41036.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Suppliers:**
- **Supplier:** 0000018278 NanoString Technologies Inc
  530 Fairview Ave N Ste 2000
  Seattle WA 98109
  United States

**Ship To:**
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**Attention:** Elizabeth Bridgeman

**Bill To:**
- UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Tax Exempt?**

<table>
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<td>000135 nCounter Sprint Reagent C</td>
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<td>SH0003 S&amp;H 1 - 8 Kits / Slides</td>
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**Total PO Amount:**

14875.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018278
NanoString Technologies Inc
530 Fairview Ave N Ste 2000
Seattle WA 98109
United States

**Ship To:**
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**Attention:** Elizabeth Bridgeman
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
### Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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:** 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Oxygen Industrial Grade size 300</td>
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**Schedule Total**

30.76

**Total PO Amount**

43.75

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Authorized Signature
**Purchase Order**

**Supplier:** 0000027059  
World Archives Holdings LLC  
5314 River Run Dr, Ste 110  
Provo UT 84604-4405  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
53300.00

**Total PO Amount**  
53300.00
Purchase Order

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<td>DELL PART# : A548597 Logitech C270 HD Webcam</td>
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Schedule Total

26.09

Total PO Amount

26.09
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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Supplier: 0000008356 Neal Brand
3816 Ridgemont Ln
DENTON TX 76210 1403
UNITED STATES

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Attention: Kristen Kendrick
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
DENTON TX 76205
UNITED STATES

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<td>maple spoon</td>
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<td>11.70</td>
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<td>ash bowl</td>
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11.70
26.00
Total PO Amount
125.45
# Purchase Order

**Purchase Order**

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<td>5.00</td>
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**Schedule Total**

| 850.00 |

**Total PO Amount**

| 850.00 |

---

**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:** Macy Elzonkoly
**Bill To:**
UNT 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 | Dell 27 Monitor - P2725H (No USB-C) | | | 5.00 | EA | 170.00 | 850.00 | 06/24/2024 |

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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: Marielena Resendiz Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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<td>Dell UltraSharp 27 Monitor - U2724D</td>
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Total PO Amount: 8473.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000054667
illumina, Inc
5200 Illumina Way
San Diego CA 92122
United States

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**Attention:** Minh Vu
**Bill To:** UNT 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**

|          |          |          |          |      | 542.45   |              |          |

| 2 - 1    | NextSeq 500/550 High Output Kit v2.5 (75 Cycles) | 6.00 EA | 1804.05 | 10824.30 | 06/24/2024 |
|          |                                                  |        |          |         |          |              |          |

**Schedule Total**

|          |          |          |          |      | 10824.30 |              |          |

| 3 - 1    | Freight | 1.00 EA | 738.84 | 738.84 | 06/24/2024 |
|          |         |        |        |      |          |              |          |

**Schedule Total**

|          |          |          |          |      | 738.84   |              |          |

**Total PO Amount**

|          |          |          |          |      | 12105.59 |              |          |

---

**Authorized Signature**

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043369
Abigail Miltenberger
795 McBride Pointe Dr
Wildwood MO 63011-1757
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1780.00

Total PO Amount 1780.00
# 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  
Denton TX 76205  
United States

### Purchase Order Details

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**Total PO Amount**  
1780.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000042422  
Thomas Bouchard  
2190 Memorial Dr Apt B46  
Clarksville TN 37043-4716  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<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>REU Camper - Kelse Charbeneau</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1780.00</td>
<td>1780.00</td>
<td>06/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1780.00

**Total PO Amount**

1780.00

---

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---

**Supplier:** 0000042755
Kelsey Charbeneau
23 Cats Den Dr Apt 221
Cullowhee NC 28723-5703
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

**Attention:** Penny Light

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000042407
Weston Allen
403 Timber Hill Rd
Joplin MO 64801-9764
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REU Camper - Allen Weston</td>
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<td>1.00</td>
<td>EA</td>
<td>1780.00</td>
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<td>06/24/2024</td>
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**Schedule Total**

1780.00

**Total PO Amount**

1780.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000073678 | The Common Application, Inc.  
| Supplier Address: PO Box 743033  
The Common Application Inc #  
Atlanta GA 30374-3033  
United States |

| Ship To:  
| Supplier Address: The Common Application, Inc.  
PO Box 743033  
The Common Application Inc #  
Atlanta GA 30374-3033  
United States |

| Address: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

| Attention: Alysia Taylor |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

Excise Registration Code: 2022-1717

| Line-Sch | Item/Description | Tax Exempt ID:  
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<th>PO Price</th>
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<tr>
<td>2500.00</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

#### Ship To:  
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#### Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Schedule Total**  
10.00

**Total PO Amount**  
20.40

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Authorized Signature
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<tr>
<td>1-1</td>
<td>quartzy 24-25</td>
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Schedule Total 693.00

Total PO Amount 693.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038880
Parenteau, Joseph
944 Thorn Creek Ct
Thornton CO 80241-3906
United States

**Ship To:**
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**Attention:** Alexandra Cosmann
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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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</table>
| 1 - 1    | Design: THE BIRD CAGE THEATER |             |               |        | 1.00     | EA  | 600.00   | 600.00      | 06/24/2024

**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:** 0000038880
Parenteau, Joseph
944 Thorn creek Ct
Thornton CO 80241-3906
United States

**Ship To:**
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**Attention:** Alexandra Cosmann

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Design: The Phantom Vietnam War</td>
<td>1.00 EA</td>
<td>400.00</td>
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<td>06/24/2024</td>
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</table>

**Schedule Total**

400.00

**Total PO Amount**

400.00

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: 0000062610 Whitaker, Marc</th>
</tr>
</thead>
<tbody>
<tr>
<td>412 High St</td>
</tr>
<tr>
<td>Dickson TN 37055-2432</td>
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<tr>
<td>United States</td>
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</tbody>
</table>

**Ship To:**
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**Attention:** Alexandra Cosmann

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Design: Duval County Tejanos</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>06/24/2024</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLECTATE**  
Purchase Order Date Revision  
NT752-NT00008536 06/24-2024  
Payment Terms Freight Terms Ship Via  
30 days Dest, prepay & add GROUND  
Buyer Phone/ Email Currency  
Snyder, Owain Spencer 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 Property Premium</td>
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<td>4939125.80</td>
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<td>4939125.80</td>
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| 2 - 1    | Frisco FY24 Property premium |             |                |        | 1.00     | EA  | 88293.00 | Standard           | 88293.00     | 06/24/2024     |
|          |                          |             |                |        |          |     |          |                      |              |                |
|          | Schedule Total           |             |                |        |          |     |          |                      | 88293.00     |                |

**Total PO Amount**  
5027418.80

---

**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:** Erin Alphin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>1 = 1</td>
<td>Dell Latitude 5450</td>
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**Schedule Total**  
7556.10

**Total PO Amount**  
7556.10
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004461
United Way of Denton County
1314 Teasley Ln
Denton TX 76205
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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<tr>
<td>1 - 1</td>
<td>Advisory Board Meeting Payments</td>
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<td>1.00 EA</td>
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<td>300.00</td>
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<td>06/24/2024</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: 0000022121 | R.O.O. Reacting to Opioid Overdose  
903 N Elm St  
Denton TX 76201-2900  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| 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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<tr>
<td>1 - 1</td>
<td>Payment for Course Materials</td>
<td>0000022121</td>
<td>Standard</td>
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<td>750.00</td>
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| Schedule Total | 750.00 |

| Total PO Amount | 750.00 |
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<tr>
<td></td>
<td>Advisory Board Meeting Payment</td>
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Total PO Amount: 100.00

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Madelyn Haggard

Supplier: 0000041900
Lindsay Malhotra
3421 Jomar Dr
Plano TX 75075-7711
United States

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Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Denton TX 76205
United States

Supplier: 0000041900
Lindsay Malhotra
3421 Jomar Dr
Plano TX 75075-7711
United States

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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

Authorized Signature
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Schedule Total 100.00

Total PO Amount 100.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
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<td>Dell Opiplex 7020 SFF</td>
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<td>1190.00</td>
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**Schedule Total**
1190.00

**Total PO Amount**
1190.00

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:** Philachon Tarlton
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dell 24 USB-C Hub Monitor-P2425HE</td>
<td></td>
<td></td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>241.81</td>
<td>2176.29</td>
<td>06/24/2024</td>
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</tbody>
</table>

**Schedule Total**

2176.29

**Total PO Amount**

2176.29
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00008548  
06-24-2024

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
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---

**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<th>Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>SI# B4VL38 Dell Latitude 7350</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1935.00</td>
<td>1935.00</td>
<td>06/24/2024</td>
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**Schedule Total**  
1935.00

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**Total PO Amount**  
1935.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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1112 Dallas Dr., Ste. 420
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>Optiplex 7020 SFF i7</td>
<td></td>
<td></td>
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<td>EA</td>
<td>1670.81</td>
<td>1670.81</td>
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</table>

**Schedule Total**

|                       | 1670.81 |

**Total PO Amount**

|                       | 1670.81 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039065  
Texas A&M University - San Antonio  
1 University Way  
San Antonio TX 78224-3134  
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>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas A&amp;M University- San Antonio TLS Conference Participant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>80.99</td>
<td>80.99</td>
<td>06/24/2024</td>
</tr>
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</table>

**Schedule Total**  
80.99

**Total PO Amount**  
80.99

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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**Attention:** Elizabeth Bridgeman

**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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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>McFarlin-TANGO</td>
<td>A17587401</td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
<td>06/24/2024</td>
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</tbody>
</table>

**Schedule Total**

**Total PO Amount**

2300.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<td>NT752-NT00008552</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

### Supplier

**Supplier:** 0000072016  
Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
United States

---

### Ship To

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---

### Attention

**Attention:** Thelma Farmer/Neu  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Items

<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>Clear Resin V4 (Form 3)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>149.00</td>
<td>298.00</td>
<td>06/24/2024</td>
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**Schedule Total**  
298.00

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</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.40</td>
<td>17.40</td>
<td>06/24/2024</td>
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</table>

**Schedule Total**  
17.40

---

**Total PO Amount**  
315.40

---

Authorized Signature
Purchase Order

**Supplier:** 0000012898
Door Systems of Texas, LLC
543 County Road 4106
Crandall TX 75114
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>Door operator and assorted parts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3100.00</td>
<td>3100.00</td>
<td>06/24/2024</td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3100.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Install Labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1620.00</td>
<td>1620.00</td>
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<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1620.00</td>
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<td></td>
<td><strong>Total PO Amount</strong></td>
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<td></td>
<td></td>
<td></td>
<td>4720.00</td>
<td></td>
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</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

Ship To:  
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Attention: Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Rubbermaid Utility Tilt Truck - 1 Cubic YD, black</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>815.00</td>
<td>1630.00</td>
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Schedule Total: 1630.00

Total PO Amount: 1630.00
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<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sit on it per Omnia R191803 -54% off List; Lines: 1-2, 12, 17, 22, 31</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4978.58</td>
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Schedule Total 4978.58

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Indiana per TIPS Contract 230301 55% off List; Lines: 3, -11</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4898.70</td>
<td>4898.70</td>
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Schedule Total 4898.70

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>3 - 1</td>
<td>OFS and Carolina pricing per Omnia R191813 58% off; Lines: 14, 19, 24, 28, 33</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5811.96</td>
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Schedule Total 5811.96

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>OFS Staks pricing per Omnia R191813 62% off List; Lines: 13, 15-16,18, 20-21, 23, 25,-26, 29, 30,32</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8173.80</td>
<td>8173.80</td>
<td>06/25/2024</td>
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Schedule Total 8173.80

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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>5 - 1</td>
<td>JSI pricing per Omnia R191806 54% off list; Line: 27</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1099.40</td>
<td>1099.40</td>
<td>06/25/2024</td>
<td>1099.40</td>
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Schedule Total 1099.40

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
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<th>Number</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>TX Office Installations - Installation Standard - Receive Deliver and Install</td>
<td>Intelligent Interiors Inc</td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
<td>2750.00</td>
<td>06/25/2024</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
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<td>0.01</td>
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<td>06/25/2024</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total:** 2750.00

**Total PO Amount:** 27712.45

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Leslie Gatson  
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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:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
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

<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>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Glovebox compatible benchtop heating vacuum sealer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6993.48</td>
<td>6993.48</td>
<td>06/25/2024</td>
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</table>

**Total PO Amount** 6993.48
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Motorola Solutions Quote# 2550819 / DIR- TSO-4101 / Multi-Year Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48079.00</td>
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**Schedule Total:** 48079.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Service Request / Multi-year contract FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>06/25/2024</td>
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**Schedule Total:** 30000.00

**Total PO Amount:** 78079.00

**Authorized Signature**

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<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
<th>Bill To:</th>
<th>Attention:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Custom Athletic Locker</td>
<td></td>
<td>22.00</td>
<td>EA</td>
<td>2360.00</td>
<td>51920.00</td>
<td>06/25/2024</td>
<td></td>
<td>UNT System Business Service Center</td>
<td>Pilar Bradfield</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Finish Package</td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
<td>1000.00</td>
<td>06/25/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Coaches lockers per design document dated 2/16/24 - NO PADDED SEATS</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>950.00</td>
<td>22800.00</td>
<td>06/25/2024</td>
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<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Coach and staff locker room finished, corner and filler panels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>06/25/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Professional DCAL Installation. Players and coaches lockers.</td>
<td></td>
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<td>EA</td>
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Supplier: 0000043942  
Dains Custom Athletic  
Lockers, LLC  
3200 SW Highway H  
Schell City MO 64783-9158  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

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<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000000454
Transene Company Inc
10 Electronics Ave
Danvers MA 01923-1011
United States

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Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

118.00

Total PO Amount

118.00

Authorized Signature
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**Schedule Total** 23485.60

**Total PO Amount** 23485.60
## Purchase Order

**Purchase Order Number:** NT752-NT00008571  
**Date:** 06-25-2024  
**Revision:**

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<td>Laduke, Rebecca A</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000073643  
Jay Asper  
128 Misty Morning Dr  
PO Box 64  
Dingmans Ferry PA 18328-4149  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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**Schedule Total:** 32.00

**Total PO Amount:** 3007.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States |
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<td>Attention</td>
<td>Sandy Howell</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>West Texas A&amp;M University TLS Conference Reimbursement</td>
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Schedule Total 1903.77

Total PO Amount 1903.77

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000017799  
Angelo State University  
2601 W Ave N  
San Angelo TX 76909  
United States

### Ship To:
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### Attention: Sandy Howell

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Angelo State University TLS Conference Reimbursement</td>
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**Schedule Total**  
263.58

**Total PO Amount**  
263.58

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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:** 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**  
112.30

**Total PO Amount**  
112.30

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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>KM7120W 580-AISY Dell Multi-Device Wireless Keyboard &amp; Mouse- KM7120W Wireless combo</td>
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**Total PO Amount** 4232.77
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Attention:** 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**

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Total PO Amount: 67.87
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5MP H.265 INDOOR VANDAL DOME CAMERA WITH AI ENGINE W/IR, 7 YEAR WARRANTY</td>
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<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H.265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 7 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
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**Total PO Amount** 12304.19

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1307

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**Schedule Total**  
179196.68

**Total PO Amount**  
179196.68
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012285
Wilson, Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
United States

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**Attention:** Sandra Hollar

**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** 2000.00

**Total PO Amount** 2000.00

Authorized Signature
**Supplier:** 0000004545
Gallup, Inc.
PO Box 74007531
Chicago IL 60674-7531
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

97275.00

**Total PO Amount**

97275.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATEDispatch Via Print

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

**Ship To:**
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**Schedule Total**

17677.38

**Total PO Amount**

17677.38
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**Total PO Amount**  
1360.59
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td>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

**Bill To:**
UNT System Business 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**

25000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Attention:** 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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**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

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**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1493

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**Schedule Total**
19750.00

**Total PO Amount**
19750.00
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

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**Attention:** Hannah Aikin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 82582.50

**Total PO Amount** 82582.50
## Purchase Order

**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?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
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### Schedule Total  
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### Total PO Amount  
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**Tax Exempt?**  
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**PO Price**  
**Quantity**  
**UOM**  
**Item/Description**  
**Line-Sch**  
**Schedule Total**  
**Total PO Amount**

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**Principal and Signature**

---

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Deloitte&amp;Touche LLP</th>
<th>4022 Sells Dr</th>
<th>Hermitage TN 37076-2903</th>
<th>United States</th>
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**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 115000.00

**Total PO Amount** 115000.00

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Authorized Signature
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Schedule Total 29970.00

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Schedule Total 12393.74

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Schedule Total 47850.00

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Schedule Total 6928120.00

Total PO Amount 7018333.74

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Aikin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Suppliers: 0000057338
SmithGroup Inc
5910 North Central Expy #1765
Dallas TX 75206
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
# Purchase Order

## Change Order - Reprint

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Protiviti Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Guadalupe Montoya</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>13727 Noel Rd #800 Dallas TX 75240 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0792

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<td>1 - 1</td>
<td>Science &amp; Technology Building - CMAR Agreement - Pre-Construction Srvc - REPLACE 255554</td>
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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>30 days</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000037749 ALEGRO ENGINEERING
5822 Cromo Dr Ste 105
El Paso TX 79912-5555 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Janna Morgan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Inspire Park & Interior Renovation - PSA - REPLACE PO 256612 & Amendment #1 1.00 EA 1028974.00 1028974.00 07/11/2023

Schedule Total 1028974.00

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
**Supplier:** 0000015095  
Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  1500.00

**Total PO Amount**  74369.00

Authorized Signature
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**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**

**Saturday, July 14, 2023**

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<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Badmus Immig Blanket</td>
<td>FY23</td>
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**Total PO Amount**

35000.00

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**Suppliers:**
- **0000024523 Ann Massey Badmus PC**
  - 11325 Pegasus St Ste E265
  - Dallas TX 75238-5225
  - United States

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**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:**

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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 Bldg - IDIQ - Construction Contract Audit - REPLACE PO</td>
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**Schedule Total**: 80500.00

**Total PO Amount**: 80500.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

#### Buyer: Roys, Jill Kathryn
Jill.Roys@untsystem.edu

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Jonathan Brands/Kendra Brown

#### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Purchase Order

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| 2 - 1 | S78441L/A | 1.00 | EA | 358.16 | 358.16 | 07/14/2023 |
|       | AppleCare+ - extended service agreement - 3 years - carry-in |

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# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0418

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| 2 - 1    | Remaining Value of Payment & Performance Bonds |      | 1.00     | EA  | 22296.00  | 22296.00     | 07/14/2023 |
|          |                                                |      |          |     |          |              |          |
|          | **Schedule Total**                            |      |          |     | **22296.00** | **22296.00** | **07/14/2023** |

| 3 - 1    | Change Order #7 - Executed by Chancellor Williams 7/7/2023 & CO #8 Executed by M. Williams 12/8/23 |      | 1.00     | EA  | 338389.41 | 338389.41    | 07/14/2023 |
|          |                                                |      |          |     |          |              |          |
|          | **Schedule Total**                            |      |          |     | **338389.41** | **338389.41** | **07/14/2023** |

**Total PO Amount**  
2318538.80

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**Authorized Signature**
Supplier: 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
### Purchase Order

**Universities of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.Snyder@untsystem.edu  

**Supplier:**  
0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Author**: [Signature]

**Date**: 07-14-2023

**Revision**: 

### UNIV. 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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**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

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** Frontier Communications Corporation  
**Address:** PO Box 639406  
Cincinnati OH 45263-9406  
United States

**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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#### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **SHIP VIA** GROUND

#### Buyer
- Snyder, Owain 
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

#### Supplier:
- **0000015771**
- Superior Fiber & Data Services Inc
- 1808 Knoxville Dr
- Bedford TX 76022
- United States

---

**Ship To:**

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---

**Attention:** Leah Cook

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Authorized Signature**
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**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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**Total PO Amount**  
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Authorized Signature
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Schedule Total 12000.00

Total PO Amount 12000.00
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**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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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">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

**Ship To:**
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| Supplier: Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States |

---

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - Superior - DP  
Security Cameras Line  
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114.66  
114.66  
07/14/2023

Schedule Total  
114.66

1 - Superior - DP  
Security Cameras Line  
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1.00 EA  
877.50  
877.50  
07/14/2023

Schedule Total  
877.50

1 - Superior - DP  
Security Cameras Line  
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117.78  
07/14/2023

Schedule Total  
117.78

1 - Superior - DP  
Security Cameras Line  
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676.00  
07/14/2023

Schedule Total  
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1 - Superior - DP  
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2640.00  
07/14/2023

Schedule Total  
2640.00

1 - Superior - DP  
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1650.00  
07/14/2023

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Authorized Signature
## Purchase Order

**Authorized Signature**

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### Buyer

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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

**0000015771**
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Leah Cook

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Tax Exempt ID:**

<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>6</td>
<td>Security Cameras Line</td>
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<td></td>
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<tr>
<td>7 - 1</td>
<td>Superior - DP</td>
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<td></td>
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<td>EA</td>
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### Schedule Total

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### Total PO Amount

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<tr>
<td>6175.94</td>
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## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000004166 Burns & McDonnell Engineering Company In 9400 Ward Pkwy Kansas City MO 64114-3319 United States |
|---|---|---|---|---|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** 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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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>STEM Bldg - PSA - Commissioning Services - REPLACE PO 13239</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>316207.00</td>
<td>316207.00</td>
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**Schedule Total** | 316207.00  

| 2 - 1 | TAB Services | 1.00 | EA | 175844.75 | 175844.75 | 07/17/2023 |

**Schedule Total** | 175844.75  

**Total PO Amount** | 492051.75  

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**CHANGE ORDER - REPRINT**

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<td>1 - 2024-06-25</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dallas STEM - Programming Services Agreement - Programming SVC - REPLACE 12850</td>
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<td>15050.00</td>
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<td>Programming Reimbursable Expenses</td>
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<td>EA</td>
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<td>12000.00</td>
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<tr>
<td>3 - 1</td>
<td>Amendment #1 - Basic Design Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2751499.00</td>
<td>2751499.00</td>
<td>07/16/2023</td>
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<td>Amendment #1 - Additional Services</td>
<td></td>
<td>1.00</td>
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<td>4059227.00</td>
<td>4059227.00</td>
<td>07/16/2023</td>
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<td>Schedule Total</td>
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<td>5 - 1</td>
<td>Amendment #1 - Reimbursable Expenses</td>
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<td>1.00</td>
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<td>85728.00</td>
<td>85728.00</td>
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<td>Total PO Amount</td>
<td>6923504.00</td>
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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000024844 Gravity Consulting Inc 15408 Kishwaukee Valley Rd Woodstock IL 60098-9644 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Meredith Butler Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<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>Gravity Consulting - PMWeb Report</td>
<td>14500.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14500.00</td>
<td>14500.00</td>
<td>07/16/2023</td>
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</table>

**Schedule Total**

| 14500.00 |

**Total PO Amount**

| 14500.00 |
**Purchase Order**

**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

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Equifax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7623.45</td>
<td>7623.45</td>
<td>07/19/2023</td>
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**Schedule Total**  
7623.45

**Total PO Amount**  
7623.45
# Purchase Order

**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>Item/Description</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 (-$4,792.00 and -$948)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
<td>9260.00</td>
<td>07/26/2023</td>
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<tr>
<td>2 - 1</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>
<td>07/26/2023</td>
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<td>3 - 1</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>
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<td>3000.00</td>
<td>3000.00</td>
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**Schedule Total**
9260.00
2995.00
3000.00

**Total PO Amount**
15255.00
**Purchase Order**

**Authorized Signature**

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<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
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<td>170000.00</td>
<td>170000.00</td>
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<td>Bonds</td>
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<td>1.00</td>
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<td>3500.00</td>
<td>3500.00</td>
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<td>Pending Increases</td>
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**Schedule Total**

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<td><strong>170000.00</strong></td>
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**Total PO Amount** 173500.01
## Purchase Order

**Univ. of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

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### DUPLICATE

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### Payment Terms

- **30 days**
- **Dest, prepay & add**

### Buyer

- **Barraza, Ashley**

### Phone/Email

- **940/369-5500**
- **Ashley.Barraza@untsystem.edu**

---

### Supplier

- **0000018418**
- **Corporate Building Services Inc.**
- **11325 Tantor Rd**
- **Dallas TX 75229-3143**
- **United States**

---

### 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?

- **Corporate Building Services Shortfall of FY23**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line-Sch |

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1 Corporate Building Services Shortfall of FY23</td>
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<td>1.00</td>
<td>EA</td>
<td>23790.00</td>
<td>23790.00</td>
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**Schedule Total**  
**23790.00**

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**Total PO Amount**  
**23790.00**

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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

**Supplier:** 0000036084  
Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1320.00</td>
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<td>08/16/2023</td>
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<td>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>1568.00</td>
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**Schedule Total**  
1320.00

**Schedule Total**  
1568.00

**Total PO Amount**  
2888.00

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000041160
Smith Seckman Reid Inc
PO Box 440083
Nashville TN 37244-0083
United States

**Ship To:**
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**Attention:** Hannah Akin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Science &amp; Technology Building - Professional Service Agreement</td>
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<td>EA</td>
<td>57000.00</td>
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<td>08/21/2023</td>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
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<td>0.01</td>
<td>08/21/2023</td>
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**Total PO Amount** 57000.01

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

**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

<table>
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<th>Due Date</th>
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<td></td>
<td>1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Building Envelope Commissioning</td>
<td>0000059772</td>
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<td>68145.00</td>
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<td>08/25/2023</td>
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Schedule Total: 68145.00

|             | 2       | Reimbursable Expenses | | 1.00 | EA | 7500.00 | 7500.00 | 08/25/2023 |

Schedule Total: 7500.00

|             | 3       | Pending Amendments | | 1.00 | EA | 0.01 | 0.01 | 08/25/2023 |

Schedule Total: 0.01

**Total PO Amount:** 75645.01

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

### SUPPLIER
**Supplier:** 0000040448  
Bird, Margaret Phelan  
c/o UBS Financial Services  
Attn: Jan Pickle  
98 San Jacinto Blvd, Ste 600  
Austin TX 78701  
United States

### SHIP TO
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### ATTENTION
**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 ID:

### LINE-ITEM

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<th>Item/Description</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>Majestic Lofts M. Bird FY24</td>
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<td>EA</td>
<td>20833.32</td>
<td>20833.32</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- 0000040449 Weber, Elizabeth Phelan
- 3949 Wentwood Dr
- Dallas TX 75225-5319
- United States

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**Attention:** Kendra Brown

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<td>1 - 1</td>
<td>Majestic Lofts Weber FY24</td>
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<td>EA</td>
<td>20833.32</td>
<td>20833.32</td>
<td>09/01/2023</td>
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**Total PO Amount**

![Authorized Signature](image)
## 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

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**Schedule Total**  
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**Total PO Amount**  
20833.32
### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

#### Authorized Signature

#### Purchase Order

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**Supplier:** 0000040450  
F A Schluter 1818-1882 Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total:** 17500.00

**Total PO Amount:** 17500.00

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**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**  447318.50

**Total PO Amount**  447318.50

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**Authorized Signature**
**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 |

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Schedule Total 49999.00

Total PO Amount 49999.00
**Purchase Order**

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102-3685
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
75000.00

**Total PO Amount**
75000.00

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**Authorized Signature**
**Purchase Order**

- **Authorized Signature**

---

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00

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## Purchase Order

**AUTHORIZED SIGNATURE**

### Univ. of North Texas System

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States  

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
49999.00  

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Authorized Signature
**Purchase Order**

**Suppliers:**
- 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

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

**Buyer:**
- Snyder, Owain Spencer
- 940/369-5500
- Owain. Snyder@untsystem.edu

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**Schedule Total**

149999.00

**Total PO Amount**

149999.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

| Supplier: 0000014387 Greer Burns & Crain Ltd. 300 S Wacker Dr Ste 2500 Chicago IL 60606-6771 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

### Duplication and Dispatch Via Print

**Purchase Order:** SY769-SY00000152  
**Date:** 09-07-2023  
**Revision:**

**Payment Terms:**  
**Freight Terms:**  
**Ship Via:**

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu

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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

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**Supplier:** Haukaas Fortius PLLC  
**Address:** 5100 Eden Ave Ste 303  
**City:** Edina  
**State:** MN 55436  
**Country:** United States

---

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---

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX 76205  
**Country:** United States

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**Authorized Signature**
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Total PO Amount: 49999.00
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DMU 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:**
0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
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:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 149999.00

Total PO Amount: 149999.00
**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:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00

**Authorized Signature**
**Purchase Order**

**Univ. 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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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
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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**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:** 000031543  
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

### Line-Sch
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**Schedule Total** 149999.00

**Total PO Amount** 149999.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Washington DC 20036</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**: 9999.00

**Schedule Total**: 9999.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 0000018192

Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

### Ship To:

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### Attention: Suzy Flute

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

### DUPLICATE  
**Purchase Order** SY769-SY00000163  
**Date** 09-08-2023  
**Revision**

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### Buyer  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.snyder@untsystem.edu

### Ship To:  
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### Attention:  
Suzy Flute

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
No

#### Tax Exempt ID:  
No

#### Replenishment Option:  
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Authorized Signature
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**Payment Terms:** 30 days  
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**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND
**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**  
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**Total PO Amount**  
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 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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Authorized Signature
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- **Date:** 09-11-2023
- **Revision:** 2 - 2024-06-25
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Supplier:** 0000025964, Accurate Background LLC
- **Address:** 7515 Irvine Center Dr, Irvine CA 92618, United States
- **Tax Exempt ID:** Replenishment Option: Standard
- **Price Extended:** 321000.00

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**Schedule Total:** 321000.00

**Total PO Amount:** 321000.00

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**Notes:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Address:**

**Bill To:**

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

**Attention:**

- **Karissa Johnmeyer**

---

**Authorized Signature**
**Purchase Order**

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<td>Buyer</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:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
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**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
**Purchase Order**

**Authorization Signature**

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**UNT SYSTEM**

Univ. of North Texas System  
URN System Business Service Center  
Denton TX 76205  
United States

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| | Owain.  
Snyder@untsystem.edu |

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
350000.00

**Total PO Amount**  
350000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024523
Ann Massey Badmus PC
11325 Pegasus St Ste E265
Dallas TX 75238-5225
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
85000.00

**Total PO Amount**
85000.00
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024531
McAfee, Sandra J
10516 Murray S Johnson St
Denton TX 76207-6650
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
500.00

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Schedule Total: 1048800.00

Total PO Amount: 1048800.00
**Supply**: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention**: Leah Cook
**Bill To**: UNT System Business Service Center
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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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**Total PO Amount**

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**CHANGE ORDER - REPRINT**

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**Buyer**
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**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**  
12000.00

**Total PO Amount**  
12000.00

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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  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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#### Schedule Total

- **Schedule Total:** 26880.00

#### Total PO Amount

- **Total PO Amount:** 26880.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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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
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Schedule Total 12000.00

Total PO Amount 13440.00
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### Supplier Information
- **Supplier:** Frontier Communications Corporation
- **Address:** PO Box 639406, Cincinnati OH 45263-9406, United States

### Bill To
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Item Details

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Schedule Total: 504000.00

Total PO Amount: 528000.00
**Purchase Order**

**Supplier:** 0000073658
Parker Highlander PLLC
1120 S Capital of Texas
Hwy Bldg 1 Ste 200
Austin TX 78746
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** 49999.00

**Total PO Amount** 49999.00
**Purchase Order**

**Authorized Signature**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

United States

** DUPLICATE **

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**Buyer**
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

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---

Authorized Signature
Purchase Order

DENTON, TX 76205

Supplier: 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

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Attention: Suzy Flute
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
**Purchase Order**

- **Suppliers**: Husch Blackwell LLP
  - Address: 190 Carondelet Plz Ste 600
  - St Louis MO 63105-3433
  - United States

- **Invoice Details**
  - **Purchase Order**: SY769-SY00000196
  - **Date**: 09-18-2023
  - **Revision**: DUPLICATE Dispatch Via Print

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

- **Payment Details**
  - **Buyer**: Roys, Jill Kathryn
  - **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

- **Supplier Information**
  - **Supplier ID**: 0000011811
  - **Address**: 190 Carondelet Plz Ste 600
  - St Louis MO 63105-3433
  - United States

- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Attention**: Suzy Flute

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Tax Exempt?**: Standard

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**Schedule Total**: 49999.00

**Total PO Amount**: 49999.00

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**Authorized Signature**
### Purchase Order

#### Unv. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000061931  
CG Group  
420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
United States

#### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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**Schedule Total**  
93500.00

**Total PO Amount**  
93500.00

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#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention:  
Jill Roys

---

#### Authorized Signature
**Purchase Order**

**Supplier:** 0000036381  
Deloitte & Touche LLP  
4022 Sells Dr.  
Hermitage TN 37076-2903  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

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**Ship To:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Erin Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Purchase Order:** SY769-SY000000198  
**Date:** 09-18-2023  
**Revision:** 3 - 2024-06-25

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
231200.00

**Total PO Amount**  
231200.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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
Authorized Signature

Purchase Order

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Schedule Total 7650.12

Total PO Amount 7650.12

Supplier: 0000039215 JDM Janitorial Inc
2163 Golden Heights Rd
Ste 209
Fort Worth TX 76177-7030
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

Payment Terms 30 days
Freight Terms Dest, preload & add
Ship Via GROUND

Buyer Roys,Jill Kathryn
Phone/Email 940/369-5500
Jill.Roys@untsystem.edu

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**  
875106.37

**Total PO Amount**  
875106.37

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019000  
Fiber Platform dba Unite  
Private  
Networks LLC  
7200 NW 86th St Ste M  
Kansas City MO 64153  
United States

---

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---

**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**  
1 - 1 Unite Circuit UNTD to Infomart Monthly Service  
2 - 1 Unite Circuit UNTD to Infomart Applicable Fees

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**Total PO Amount**  
17160.00
**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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**Total PO Amount**  
**2550.00**
### Purchase Order

**Date:** 09-21-2023  
**Revision:**

#### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

#### Buyer
- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

#### Supplier
- **Name:** Frontier Communications Corporation
- **Address:** PO Box 740407, Cincinnati OH 45274-0407, United States

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#### Attention:
- **Name:** Leah Cook

#### Bill To:
- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

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Authorized Signature
## Purchase Order

**Supplier:** 0000074309  
Grande Communications  
Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

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**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

## Details

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**Schedule Total**  
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| 2 - 1    | IP Addresses /24 (256 count / DIA) |        | 1.00 EA  | 3072.00 | 3072.00 | 09/21/2023 |

**Schedule Total**  
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| 3 - 1    | Applicable Fees & Charges |        | 1.00 EA  | 200.00 | 200.00 | 09/21/2023 |

**Schedule Total**  
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| 4 - 1    | FY22 August 2022 Invoice |        | 1.00 EA  | 1153.29 | 1153.29 | 09/21/2023 |

**Schedule Total**  
1153.29

**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**

UNT 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: 5790.00

| 2 - 1       | Gigaman - 1950  |        | 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

Authorized Signature
### Purchase Order

**Suppliers:** 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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<th>Quantity</th>
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| 1 - 1    | DIR - P769000   | Circuits | 1.00     | EA  | 1800.00  | 1800.00      | 09/21/2023  
**Schedule Total** | 1800.00 |
| 2 - 1    | DIR - P769000   | Circuits L2 | 1.00     | EA  | 26476.80 | 26476.80     | 09/21/2023  
**Schedule Total** | 26476.80 |
| 3 - 1    | DIR - P769000   | Circuits L3 | 1.00     | EA  | 19152.00 | 19152.00     | 09/21/2023  
**Schedule Total** | 19152.00 |
| 4 - 1    | DIR - P769000   | Circuits L4 | 1.00     | EA  | 21840.00 | 21840.00     | 09/21/2023  
**Schedule Total** | 21840.00 |
| 5 - 1    | DIR - P769000   | Circuits L5 | 1.00     | EA  | 4883.52  | 4883.52      | 09/21/2023  
**Schedule Total** | 4883.52 |
| 6 - 1    | DIR - P769000   | Circuits L6 | 1.00     | EA  | 49677.60 | 49677.60     | 09/21/2023  
**Schedule Total** | 49677.60 |

**Tax Exempt ID:** Replenishment Option: Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Purchase Order Date Revision:** SY769-SY00000211 09-21-2023 1 - 2024-06-25

**Authorized Signature**
Purchase Order

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Total PO Amount: 137269.93
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000022364  
Congressional Solutions, Inc.  
1530 N. Key Boulevard  
Suite 523  
Attn Stephen Colovas  
Arlington VA 22209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman  
**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
168000.00

|             | 2 - 1    | Expenses |                      | 1.00     | EA  | 13000.00                     | 13000.00    | 09/21/2023 |

**Schedule Total**  
13000.00

**Total PO Amount**  
181000.00

---

Authorized Signature

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000033509 Corley Consulting, LLC 3949 Estancia Way Fort Worth TX 76108-8309 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Danielle Kuperman |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
67000.00

**Total PO Amount**  
67000.00
## Purchase Order

### Supplier:
- **000074309**
- Grande Communications Networks LLC
- 650 College Road East
- 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

### Line- Sch   Item/Description    Tax Exempt ID:    Mfg ID   Quantity   UOM   PO Price   Extended Amt   Due Date

1 - 1  Monthly Service EPL 2 Gb (OP228335 )12995 Preston Rd, Frisco, TX, 75034
       1.00 EA 6300.00 6300.00 09/21/2023
       Schedule Total 6300.00

2 - 1  Monthly Service EPL 2 Gb (OP229829) 3940 N Elm St, Denton, TX, 76207
       1.00 EA 6300.00 6300.00 09/21/2023
       Schedule Total 6300.00

3 - 1  Applicable Fees & Charges
       1.00 EA 1680.00 1680.00 09/21/2023
       Schedule Total 1680.00

4 - 1  FY23 Outstanding Invoices
       1.00 EA 2356.00 2356.00 09/21/2023
       Schedule Total 2356.00

### Total PO Amount 16636.00
**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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**Schedule Total**

| 18139.80 |

| 2 - 1     | 2022 ACA (State Mandated Filing fee, Postage, License Fee True Up, Filing Fees) |            |               |        | 1.00     | EA  | 1271.21  | 1271.21      | 09/22/2023     |

**Schedule Total**

| 1271.21 |

**Total PO Amount**

| 19411.01 |
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000041679  
Barclays Capital Inc  
Muni Collections Account  
PO Box 392070  
Pittsburgh PA 15251  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

48000.00

**Total PO Amount**

48000.00
**Purchase Order**

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:**  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

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**Schedule Total**  
46000.00

**Total PO Amount**  
46000.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Schedule Total | 49999.00 |

| Total PO Amount | 49999.00 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006106
Office of the Attorney General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

**Tax Exempt?**

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070141
Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60682-5313
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**

40000.00

**Total PO Amount**

40000.00
Purchase Order

**Supplier:** 0000039331
Jeang,Fulton
6911 Truxton Dr
Dallas TX 75231-5719
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
49999.00

**Total PO Amount**
49999.00

Authorized Signature
**Purchase Order**

**Supplier:** 000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**

30000.00

**Total PO Amount**

30000.00
### Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000036381

**Deloitte & Touche LLP**

**PO Box 844708**

**Dallas TX 75284-4708**

**United States**

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**Attention:** 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**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125183.40

**Total PO Amount**  
125183.40

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**

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## Purchase Order

**Authorized Signature**

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<td>Michelle McCauley</td>
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### Supplier

**Sequel Data Systems Inc**  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

### Ship To

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### Tax Exempt?

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# Purchase Order

**Purchase Order**

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**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

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49999.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

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**Attention:** Suzy Flute
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
49999.00

**Total PO Amount**
49999.00
**Authorized Signature**

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**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

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**Attention:** Suzy Flute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000039469 |  
| Stephen G Gleboff PLLC |  
| 1424 Waterside Dr |  
| Dallas TX 75218-4493 |  
| United States |  

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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
This is not a valid Purchase Order.
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<td>SPOK Pagers L1</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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<td>Service Form Request - Oracle Renewal - 21009149</td>
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**Schedule Total**  
48348.03

**Total PO Amount**  
48348.03

---

Approved Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Suppliers:** 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

### Tax Exempt?  
**Line-**  
Sch  
**Item/Description**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
Schedule Total  
Total PO Amount

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**Purchase Order**

**Supplier:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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<td>85000.00</td>
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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

**Ship To:**
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**Attention:** Janna Morgan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Inspire Park MEP &amp; Interior Renovation - CMAR Agreement - Pre-Construction Services</td>
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**Schedule Total**
- 25000.00
- 0.01
- 0.01
- 0.01

**Total PO Amount**
- 25000.03

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Outstanding Invoices FY22 &amp; FY23</td>
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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### 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
- 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
- 0000016661 Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

#### Tax Exempt?
- Yes

#### Tax Exempt ID:
- Replenishment Option: Standard

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<td>1 - 1</td>
<td>Cooksey Blanket FY24</td>
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<td>14000.00</td>
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#### Schedule Total
- 14000.00

#### Total PO Amount
- 14000.00

---

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

| 102480.00 |

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**Total PO Amount**

| 102480.00 |
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039547
Saul Ewing LLP
1500 Market St Fl 38
Centre Square West
Philadelphia PA 19102-2186
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**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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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier | 0000029957  
Grable Martin Fulton PLLC  
PO Box 2006  
Azle TX 76098  
United States |
|---|---|
| Item/Description | Grable Martin Blanket  
PO to finish FY23 expense |
| Replenishment Option | Standard |
| Schedule Total | 2500.00 |
| Total PO Amount | 2500.00 |

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<th>PO Price</th>
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| 1 - 1 | Grable Martin Blanket  
PO to finish FY23 expense | | 1.00 | EA | 2500.00 | 2500.00 | 10/11/2023 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004545
Gallup, Inc.
PO Box 74007531
Chicago IL 60674-7531
United States

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**Attention:** Karissa Johnmeyer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

97275.00

**Total PO Amount**

97275.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### CHANCE ORDER - REPRINT

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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>
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### Supplier:
0000028772  
Hilltop Securities Inc.  
717 N Harwood St  
Dallas TX 75201-6501  
United States

### Ship To:
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### Attention:
Jessica Rosas

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

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### Schedule Total
8000.00

### Total PO Amount
8000.00

Authorized Signature
# Purchase Order

## DUPLICATE

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
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## Payment Terms

- Destination prepay and add Ground

## Ship Via

- Ground

## Buyer

- Barraza, Ashley
- Phone: 940/369-5500
- Email: Barraza@untsystem.edu

## Supplier

- 0000024367, Johnson Controls Inc.
- 5757 N Green Bay Ave, Milwaukee WI 53209-4408
- United States

## Tax Exempt

- Yes

## Line-Sch

<table>
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<th>Line-Sch</th>
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**Schedule Total**

4546.25

**Total PO Amount**

4546.25

---

Authorized Signature
### Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
## Purchase Order

**Author**: [Name]

**Date**: 10-17-2023

**Revision**

### Purchase Order

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**Total PO Amount** 29246.15

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**Supplier**: 0000026597 AT&T

PO Box 5014

Carol Stream IL 60197

United States

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**Attention**: Leah Cook

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option**: Standard

---

**Authorized Signature**

---
Uni of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

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Schedule Total 4040.00

Total PO Amount 4040.00

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

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<td>AT&amp;T 2147411592</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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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: 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Standard
Line- Item/Description Mfg ID
Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX 1.00 EA 1950.00 1950.00 10/18/2023

Schedule Total 1950.00

1 - 1 Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX 1.00 EA 1950.00 1950.00 10/18/2023

Schedule Total 1950.00

3 - 1 FY23 Outstanding Invoices 8401-0982204-01 1.00 EA 1950.00 1950.00 10/18/2023

Schedule Total 1950.00

4 - 1 Applicable Fees & Charges 1.00 EA 2050.00 2050.00 10/18/2023

Schedule Total 2050.00

Total PO Amount 7900.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### Purchase Order Details

| Supplier: 0000014040 University of North Texas 1112 Dallas Dr Ste 4000 Denton TX 76205-1132 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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>417206.52</td>
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**Schedule Total**

417206.52

**Total PO Amount**

417206.52
**Purchase Order**

**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>EMR Blanket PO_No Sale_Elevator/escalator maintenance for remainder of '23 and Jan '24 + Inspections</td>
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| 1.00 | EA | 111736.00 | 111736.00 | 10/26/2023 |

**Schedule Total**

**Total PO Amount**

111736.00

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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000013683
Thompson, Audrey Eger
10505 Little Thicket Rd
Austin TX 78736-7434
United States

**Ship To:**
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**Attention:** Danielle Kuperman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**

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# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Phone/ Email

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## Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

## Attention

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| Send Invoices to: invoices@untsystem.edu |

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## Supplier

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| United States |

## Tax Exempt?

| Yes |

## Tax Exempt ID:

| Replenishment Option: Standard |

## Quantity

| 1.00 |

## UOM

| EA |

## PO Price

| 11000.00 |

## Extended Amt

| 11000.00 |

## Due Date

| 10/26/2023 |

## Line-Sch

| Item/Description |

## Item/Description

| Supermetrics (2023-2025) |

## Schedule Total

| 11000.00 |

## Total PO Amount

| 11000.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039739
Dentons US LLP
233 S Wacker Dr
Chicago IL 60606-7147
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:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0317

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<td>Future Change Orders as Needed</td>
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<td>1.00</td>
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**Schedule Total**

192500.00
282520.00
4497240.00
74112046.00
0.01

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000051229
JT Vaughtn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount**
79084306.01

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**CHANGE ORDER - REPRINT**

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<td>10-30-2023</td>
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<td>30 days</td>
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<tr>
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<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-0317

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071181  
Calero Software LLC  
375 Northridge Rd Ste 450  
Atlanta GA 30350  
United States

**Ship To:**  
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**Attention:** Leah Cook

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Pinnacle Telemangement Maintenance L1</td>
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<td>71353.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Pinnacle Telemangement Maintenance L2</td>
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<td>23784.00</td>
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**Schedule Total**  
23784.00

**Total PO Amount**  
95137.00
**Purchase Order**

**Purchase Order**
SY769-SY00000316

**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:** 0000013231
Kirksey Architects Inc
6909 Portwest Dr
Houston TX 77024
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>2026 UNT Residence Hall - Professional Service Agreement</td>
<td></td>
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<td>286800.00</td>
<td>286800.00</td>
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**Schedule Total**
286800.00

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<td>Reimbursables</td>
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**Schedule Total**
13200.00

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**Schedule Total**
0.01

**Total PO Amount**
300000.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024367
Johnson Controls Inc.
5757 N Green Bay Ave
Milwaukee WI 53209-4408
United States

**Ship To:** 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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<tr>
<td>1</td>
<td>Johnson Controls Metasys Control System <em>NO SALE</em> for the remainder of 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55186.72</td>
<td>55186.72</td>
<td>02/09/2024</td>
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**Schedule Total**

55186.72

**Total PO Amount**

55186.72
**Purchase Order**

**Suppliers:** 0000018418
Corporate Building Services Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

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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>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
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<td>1.00</td>
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<td>178425.00</td>
<td>178425.00</td>
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**Schedule Total**

178425.00

**Total PO Amount**

178425.00

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**CHANGE ORDER - REPRINT**

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**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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

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Authorized Signature
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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>
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<td>CON 1/2 - 36&quot; iPFT TX 3100MFP Z36</td>
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**Total PO Amount**  
11789.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**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:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>210-BFZY SI# B4VL38</td>
<td>Dell Latitude 5440</td>
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**Schedule Total**  
9843.18

**Total PO Amount**  
9843.18

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
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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

Tax Exempt?
Replenishment Option: Standard

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<td>Johnson Controls</td>
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<td>EA</td>
<td>72752.00</td>
<td>72752.00</td>
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<td>Mechanical HVAC</td>
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Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### Supplier:
Huron Consulting Services, LLC  
550 W Van Buren St  
Chicago IL 60607  
United 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:
Jamon Hill

#### Purchase Order Details:
- **Purchase Order Number:** SY769-SY00000324  
- **Date:** 11-09-2023
- **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

#### Tax Exempt?
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

#### Line Item Details:
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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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<tr>
<th>Supplier</th>
<th>GTT Americas LLC</th>
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<tbody>
<tr>
<td></td>
<td>7900 Tysons One Place</td>
</tr>
<tr>
<td></td>
<td>Mclean VA 22102</td>
</tr>
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<td></td>
<td>United States</td>
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<th>Ship To:</th>
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<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
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<tr>
<th>Attention:</th>
<th>Leah Cook</th>
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**Bill To:**

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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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### Payment Terms
30 days Dest, prepay & add

### Freight Terms
GROUND

### Ship Via

### Buyer
Snyder, Owain Spencer

### Buyer Phone/ Email
940/369-5500 Owain. Snyder@untsystem.edu

### Supplier:
0000026874

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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### Schedule Total
90000.00

### Total PO Amount
90000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
### Purchase Order

**Supplier:** 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

#### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
303505.00

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**Authorized Signature**
Purchase Order

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Schedule Total 10000.00

Total PO Amount 10000.00

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Attention: Preshia Daves
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**SUPPLIER:** 000027844
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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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Phone/Email:** 940/369-5500
Barraza,Ashley
Barraza@untsystem.edu

**Currency:**

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste 100  
Alexandria VA 22314-2632  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125564.00

**Total PO Amount**  
125564.00

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000026957  
Speed of Light Broadband Inc  
PO Box 2927  
Denton TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125000.00

**Total PO Amount**  
125000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9073.00

**Total PO Amount**  
9073.00

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006243 GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Michelle McCauley | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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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
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008426  
Automatic Data Processing Inc  
PO Box 842875  
Boston MA 02284-2875  
United States

**Ship To:** 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**  
50000.00

**Total PO Amount**  
50000.00
### Purchase Order

**Authorization Narrative**

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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

**Supplier:** 0000013805
Baker Tilly US, LLP
PO Box 7398
Madison WI 53707-7398
United States

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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Total PO Amount: 110875.01

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**Authorized Signature**
### Purchase Order

#### UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000017874
Verizon Wireless
PO Box 660108
Dallas TX 75266-0108
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Leah Cook

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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#### Schedule Total
80000.00

#### Total PO Amount
80000.00

Authorized Signature
**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000039467 Peplow, Devan  
2812 East Ln  
Fort Worth TX 76116-4621  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

**Authorized Signature**
## Purchase Order

### Authorized Signature

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

### Ship To:
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### Attention:
Kendra Brown

### Bill To:
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order
SY769-SY00000365
12-18-2023

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

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<th>Tax Exempt?</th>
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Schedule Total

143.00

104.00

195.00

1462.50

52.00

2640.00
# Purchase Order

**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

**Ship To:**  
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**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4846.50

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**Authorized Signature**
**Purchase Order**

### DUPLEX DUPLICATE Dispatch Via Print

- **Purchase Order:** SY769-SY000000370
- **Date:** 12-19-2023
- **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:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**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  

**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**  
80000.00  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
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**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

4999.99

**Total PO Amount**

4999.99
**Purchase Order**

** Authorized Signature 

** 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 

| Line-Sch | Item/Description       | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|------------------------|----------------|-------|----------|-----|----------|--------------|----------------|----------------|----------------|-----------------|
| 1        | HURON SOW Service Form Request |                |       | 1.00     | EA  | 48000.00 | 48000.00     | 12/22/2023     |                | 48000.00       | 48000.00        |

** Tax Exempt? **

** Replenishment Option: **Standard
**Purchase Order**

**Supplier:** 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
3536.00

**Total PO Amount**
3536.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000010287  
Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States

### Ship To:
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### Attention:
Jessica Rosas

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**

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**Schedule Total**  
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**Total PO Amount**  
1545.18

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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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 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

---

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
5 | 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 5 - Lines 34 - 44 | | 1.00 | EA | 21455.94 | 21455.94 | 01/08/2024 |

**Schedule Total** | | | | | | | 13716.28 |

6 | 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 45 - 51 | | 1.00 | EA | 53566.62 | 53566.62 | 01/08/2024 |

**Schedule Total** | | | | | | | 53566.62 |

7 | 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 52 - 57 | | 1.00 | EA | 36450.22 | 36450.22 | 01/08/2024 |

**Schedule Total** | | | | | | | 36450.22 |

8 | 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed | | 1.00 | EA | 57699.06 | 57699.06 | 01/08/2024 |

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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| Supplier: 00000000772 Workplace Resource Group 2639 E Rosemeade Pkwy Carrollton TX 75007-2303 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chad Joyce | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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9 – 1 Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 9 - Lines 65 73

| 1.00 EA | 8699.81 | 8699.81 | 01/08/2024 |
| Schedule Total | 8699.81 |

10 – 1 Installation Labor

| 1.00 EA | 17966.00 | 17966.00 | 01/08/2024 |
| Schedule Total | 17966.00 |

11 – 1 Bond Fee Receipt must be provided upon invoice

| 1.00 EA | 2291.00 | 2291.00 | 01/08/2024 |
| Schedule Total | 2291.00 |

12 – 1 Add #1 - Quote 47472 - workstation side panels and electrical to seven workstations - ALL ITEMS DELIVERED DIRECTLY ON-SITE AND UNDER $5,000 ea

| 1.00 EA | 6399.64 | 6399.64 | 03/18/2024 |
| Schedule Total | 6399.64 |

Authorized Signature
## Purchase Order

### Change Order - Reprint

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## Attention

Chad Joyce

## Bill To

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240600.56
## Purchase Order

**Supplier:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 7200.00

**Total PO Amount** 7200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000064463  
Technology Assets, LLC  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  1325.92

**Total PO Amount**  80910.89

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 3802.50

| 2 - 1    | Panduit Cat6A Insert Gray |       | 38.00    | EA  | 13.32    | 506.35       | 01/18/2024 |

**Schedule Total** 506.35

| 3 - 1    | Panduit Cat6A 5' Patch Cord Gray |       | 23.00    | EA  | 14.63    | 336.38       | 01/18/2024 |

**Schedule Total** 336.38

| 4 - 1    | Panduit Cat6A 14' Patch Cord Gray |       | 23.00    | EA  | 23.73    | 545.68       | 01/18/2024 |

**Schedule Total** 545.68

| 5 - 1    | Panduit 2 Port Surface Box |       | 23.00    | EA  | 6.50     | 149.50       | 01/18/2024 |

**Schedule Total** 149.50

| 6 - 1    | Provide labor and materials to install (19) Cat6A cables and relocate (4) |       | 1.00     | EA  | 3520.00  | 3520.00      | 01/18/2024 |

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>PO Price</th>
<th>Ext Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>cables in room 366</td>
<td></td>
<td></td>
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</table>

**Schedule Total** 3520.00

**Total PO Amount** 8860.41

Authorized Signature
**Purchase Order**

**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

---

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Frisco Branch Campus - Quote QUO-01188-H6P6N7 - EX3400 48-port10/100/1000BaseT PoE+, 4_x000D_</td>
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<td>1.00</td>
<td>EA</td>
<td>2225.08</td>
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<td>01/23/2024</td>
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<td></td>
<td>2</td>
<td>Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.95</td>
<td>294.95</td>
<td>01/23/2024</td>
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<td></td>
<td>3</td>
<td>EX3400 920W AC PowerSupply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.68</td>
<td>420.68</td>
<td>01/23/2024</td>
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<td></td>
<td>4</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.50</td>
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<td></td>
<td>5</td>
<td>QSFP+ to QSFP+ EthernetDirect Attach</td>
<td></td>
<td>1.00</td>
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<td>90.22</td>
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**Schedule Total:**

| 2225.08 |
| 294.95 |
| 420.68 |
| 19.50  |

**Authorized Signature**
**Purchase Order**

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<tr>
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<td>940/369-5500</td>
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<td>Supplier: 0000032293</td>
<td>Kudelski Security</td>
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<tr>
<td>5090 N 40th St Ste 450</td>
<td>Phoenix AZ 85018-2165</td>
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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Copper (twinaxcopper cable) 1m Passive</td>
<td>1</td>
<td>ft</td>
<td>90.22</td>
<td>90.22</td>
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**Schedule Total**  
90.22

**Total PO Amount**  
3050.43

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000009200  
BOKF NA  
5956 Sherry Ln Ste 900  
Dallas TX 75225  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<th>PO Price</th>
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<td>1 – 1</td>
<td>BOKF FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>01/24/2024</td>
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</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

**Authorized Signature**

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# Purchase Order

**Supplier:** 0000018699  
US Bank National Association  
60 Livingston Ave  
St Paul MN 55107  
United States  

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**Bill To:** UNT System 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>US Bank FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**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

<table>
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<tr>
<td>1 - 1</td>
<td>Encompass Group Consulting - FY24</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>17500.00</td>
<td>17500.00</td>
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**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000041579  
Huron Consulting Services, LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

Ship To:  
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Attention: Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Huron Marketplace C06</td>
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Schedule Total  
26000.00

Total PO Amount  
26000.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Ryan LLC -Employee Retention Credit</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000016661 Cooksey Communications 5525 N MacArthur Blvd Ste 530 Irving TX 75038-2625 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kendra Brown</th>
<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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**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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**Schedule Total** 84000.00

**Total PO Amount** 84000.00

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Authorized Signature
**Purchase Order**

**Authorizer Signature**

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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**
- 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**
- 13990.34

**Total PO Amount**
- 13990.34

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**Tax Exempt?**

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000026616 | Cloud Unity LLC | 5080 Spectrum Dr Ste 1000E | Addison TX 75001-6444 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Michelle McCauley |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000016325
Transition Consulting Inc
10 Coronado Ave
Long Beach CA 90803-2619
United States

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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

<table>
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<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Executive Coaching Services - 2nd Retainer</td>
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**Schedule Total**

4500.00

**Total PO Amount**

4500.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 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

<table>
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<tr>
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<td>Line-Sch</td>
<td>1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Authorized Signature**
CHANGE ORDER - REPRINT

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>0000040685 Databank Holdings LTD</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Michelle McCauley</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>400 S Akard St Ste 100 Dallas TX 75202-5326 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>DataBank Colocation Services</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
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<td>Service Form Request</td>
<td>21048077</td>
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<td>29099.76</td>
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**Schedule Total** 29099.76

**Total PO Amount** 29099.76
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
SY769-SY00000425
02-12-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000031398
Crowe, LLP
PO Box 7
# 320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
No

Tax Exempt ID:

Mfg ID:

Line- Sch
1 - 1

Item/Description
Crowe FY24

Quantity
1.00

UOM
EA

PO Price
36000.00

Extended Amt
36000.00

Due Date
02/12/2024

Schedule Total
36000.00

Total PO Amount
36000.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

- **Purchase Order**: SY769-SY00000428  
- **Date**: 02-13-2024  
- **Revision**

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**Suppliers:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10890.00</td>
<td>10890.00</td>
<td>02/13/2024</td>
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<tr>
<td>2</td>
<td>Provide materials and labor to install (5) Cat6 cables</td>
<td>&amp; (5) 2 strand Sm Fibers with LC connections</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4530.00</td>
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**Schedule Total**  
10890.00

**Schedule Total**  
4530.00

**Total PO Amount**  
15420.00

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**Authorized Signature**
**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
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</table>
| Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

---

| Attention: Leah Cook | Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Graybar Telecommunications &amp; Networking Equipment</td>
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<tr>
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## Purchase Order

### Authorized Signature

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Sandra Hollar

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Service Form Request - Oracle Support# 21205062</td>
<td>21205062</td>
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<td>33207.50</td>
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### Schedule Total
33207.50

### Total PO Amount
33207.50

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cloud Unity - M365 Licenses</td>
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<td>1.00</td>
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<td>4366.40</td>
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**Schedule Total**  
4366.40

**Total PO Amount**  
4366.40
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Year 2 of 3 Term</td>
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**Schedule Total**  
31325.60

**Total PO Amount**  
31325.60
### Purchase Order

**Amount:** $578,563.04

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Michelle McCauley

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<td>474,232.00</td>
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<tr>
<td>2</td>
<td>Software Update License &amp; Support</td>
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<td>104,331.04</td>
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**Total PO Amount:** $578,563.04
**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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<td>HERR Tax Forms FY24</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.
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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:** 0000006227

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 13383.71

Total PO Amount: 13383.71

Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000025641 Protiviti Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Guadalupe Montoya |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Ship Via: GROUND |
| Payment Terms: 30 days Dest, prepay & add |
| Freight Terms: |
| Currency: |

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 | 1 | Enterprise Risk Management | | 1.00 | EA | 75000.00 | 75000.00 | 03/13/2024 |

Schedule Total | 75000.00 |

Total PO Amount | 75000.00 |
### Purchase Order

**Authorized Signature**

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<th>Currency</th>
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<td>Sandra Hollar</td>
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<td>UNT System Business Service Center</td>
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**Schedule Total**

| Total PO Amount | 9200.00 |

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Address:**

**University of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

---

**Address:**

**ePlus Technology Inc**
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

---

**Address:**

**Snyder, Owain Spencer**
940/369-5500
Owain. Snyder@untsystem.edu

---

**Address:**

**Sandra Hollar**

---

**Address:**

**UNT System Business Service Center**
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 
4200
Denton TX 76205
United States

---

**Address:**

**Authorized Signature**
Purchase Order

Authorized Signature

Order Information:

**Supplier:** 0000012285
Wilson, Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
United States

**Address:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

**Buyer:**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:**

This document is reproduced for reporting purposes only.

**Currency:**

1.00 EA

**Mfg ID**

**Quantity**

4000.00

**UOM**

4000.00

**PO Price**

03/18/2024

**Extended Amt**

Schedule Total

4000.00

**Due Date**

Total PO Amount

4000.00

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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.

Authorized Signature
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

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<td>Panduit Category 6 Insert - Green</td>
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### Purchase Order

**Supplier:** 0000015771  
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

**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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<tr>
<td>7 - 1</td>
<td>Provide materials and labor to install (28) CAT6 Cables for Lab</td>
<td>220</td>
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**Schedule Total:** 3080.00

**Total PO Amount:** 6534.10

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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>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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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>Adobe Extension</td>
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**Schedule Total**

93745.05

**Total PO Amount**

93745.05

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Authorized Signature

---
## Purchase Order

**Company:** Univ. of North Texas System  
**Address:**  
**City, State, Zip:** Denton TX 76205  
**Country:** United States

### Supplier Information
- **ID:** 0000065379
- **Name:** The Gordian Group Inc
- **Address:** 30 Patewood Dr Ste 350  
**City, State, Zip:** Greenville SC 29615  
**Country:** United States

### Bill To
- **Name:** UNT System Business Service Center
- **Address:**  
**City, State, Zip:** Denton TX 76205  
**Country:** United States

### Payment Terms
- **Terms:** 30 days Dest, prepay & add

### Freight Terms
- **Term:** GROUND

### Buyer Information
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500  
Barraza.Ashley@untsystem.edu

### Attention
- **Name:** Cody McCullough

### Ship To
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Address
- **Address:** UNT System Business Service Center  
**City, State, Zip:** Denton TX 76205  
**Country:** United States

### Invoices
- **Address:** invoices@untsystem.edu  
**City, State, Zip:** Denton TX 76205  
**Country:** United States

### Purchase Order Details

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**Schedule Total:** 5808.97

**Total PO Amount:** 5808.97

**Authorized Signature**
# Purchase Order

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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | T. Rogers Notary Application Fee | | 1.00 | EA | Standard | 11.00 | 11.00 | 04/05/2024 |

**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<td>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:** 0000042439
Brennon Carlson
2423 Smith Mountain Lake Pkwy
Huddleston VA 24104-4215
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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<table>
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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

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12000.00
Purchase Order

Supplier: 0000003176
SAS INSTITUTE INC
100 SAS Campus Drive
Cary NC 27513
United States

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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Request / Blanket Order-SAS Training Points
1.00 EA 659.00 659.00 04/08/2024

Schedule Total 659.00

Total PO Amount 659.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Purchase Order**

SY769-SY00000480 04-09-2024

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepaid & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier**: 0000042521

Brailsford & Dunlavey, Inc.

1220 19th St NW Ste 400

Washington DC 20036-2438

United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention**: Terri Pierce

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code**: 2024-1407

---

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>2026 UNT Residence Hall - General Construction Agreement</td>
<td></td>
<td>1.00</td>
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<td>88875.00</td>
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**Schedule Total** 88875.00

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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
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<td>7550.00</td>
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**Schedule Total** 7550.00

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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
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**Schedule Total** 0.01

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**Total PO Amount** 96425.01
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<th>Due Date</th>
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<td>Service Request / Blanket Order-CDW-G Automic Renewal</td>
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<td>1.00</td>
<td>EA</td>
<td>42000.00</td>
<td>42000.00</td>
<td>04/11/2024</td>
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**Schedule Total**: 42000.00

**Total PO Amount**: 42000.00
### Purchase Order

**Authorized Signature**

**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: Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Huron CO#7 SOW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31800.00</td>
<td>31800.00</td>
<td>04/16/2024</td>
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**Schedule Total**  
31800.00

**Total PO Amount**  
31800.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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<tr>
<td>SY769-SY00000484</td>
<td>04-17-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>Bill To</td>
</tr>
<tr>
<td>0000017481 Forerunner Technologies Inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Ship To</td>
<td>Attention</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Leah Cook</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Annual Maintenance &amp; Support 5/1/2024 - 11/5/2024</td>
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<td>Quantity</td>
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<tr>
<td>4415.04</td>
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<td>Due Date</td>
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<td>04/17/2024</td>
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</table>
**Purchase Order**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | HP INC POLY ROVE 30 DECT PH HS | | 4.00 | EA | 181.04 | 724.16 | 04/18/2024

**Schedule Total** | 724.16

2 - 1 | HP INC POLY ROVE S/D DECT D1 | | 2.00 | EA | 193.74 | 387.48 | 04/18/2024

**Schedule Total** | 387.48

**Total PO Amount** | 1111.64

---

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**
--- | --- | ---
**Sch** | **Line** | **ID** | **Option**
--- | --- | ---
1 - 1 | HP INC POLY ROVE 30 DECT PH HS | 0000012874 | Standard

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

<table>
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<td>04-22-2024</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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---

**Supplier:** 0000039941

**Summus Financial Services LLC**

**77 Sugar Creek Center Blvd Ste 420**

**Sugar Land TX 77478-3688**

**United States**

---

**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Tax Exempt?** | **Tax Exempt ID:**
---|---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---

1 - 1 | FY24 VMWare Renewal | | 1.00 | EA | 413913.33 | 413913.33 | 04/22/2024

---

**Schedule Total**

413913.33

---

**Total PO Amount**

413913.33
# 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>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
**0000074657**  
**AVI-SPL LLC**  
**6301 Benjamin Rd Ste 101**  
**Tampa FL 33634-5115**  
**United States**

---

## Attention
**Michelle McCauley**

---

## Bill To
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

## Tax Exempt?
**Yes**

## Tax Exempt ID:
**Replenishment Option:** Standard

## Line-Sch

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<th>Item/Description</th>
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**Schedule Total**

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**Total PO Amount**

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---

**Authorized Signature**
CHANGE ORDER - REPRINT

Purchase Order

SY769-SY00000489
04-24-2024
1 - 2024-06-25

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.snyder@untsystem.edu

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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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

3 - 1 Wasabi Overages

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<td>Wasabi Overages</td>
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<td>1.00</td>
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<td>11560.33</td>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Tax Exempt ID:</th>
<th>Replenishment Option</th>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 0000037611 Info-Tech Research Group Inc  
602 Queens Ave  
London ON N6B 1Y8  
Canada | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Michelle McCauley | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 0000037611 | | Standard | 1 | Info-Tech Workshop Upgrade | 1.00 | EA | 7083.12 | 7083.12 | 04/29/2024 |

**Schedule Total**  
7083.12

**Total PO Amount**  
7083.12

---

Authorized Signature
**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  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>795.00</td>
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**Schedule Total**  
795.00

**Total PO Amount**  
795.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

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<td>PageUp - Position Description Data Migration</td>
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**Schedule Total**
3780.00

**Total PO Amount**
3780.00

**Authorized Signature**
**Purchase Order**

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<td>Frisco Branch Campus - Armored Things Renewal - Quote 43592096 - OMNIA EDU contract: R191902</td>
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<td>1.00</td>
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**Schedule Total** 105885.75

**Total PO Amount** 105885.75
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>Sequel - CIS hours for Script Project</td>
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**Schedule Total**  
30160.00

**Total PO Amount**  
30160.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<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>HigherEd Jobs 24-25</td>
<td>1.00</td>
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<td>11350.00</td>
<td>11350.00</td>
<td>05/03/2024</td>
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**Schedule Total**  
11350.00

**Total PO Amount**  
11350.00

---

**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

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000020835
Atmos Energy
PO Box 740353
Cincinnati OH 45274-0353
United States

**Ship To:**
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**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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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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<td>1-1</td>
<td>Utilities - 1901 Main Street - Remainder FY24</td>
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<td>05/07/2024</td>
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</table>

**Schedule Total**

300.00

**Total PO Amount**

300.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000006015  
City of Dallas  
1500 Marilla St 4BN  
Dallas TX 75201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028501  
Waste Management  
PO Box 73356  
Chicago IL 60673-7356  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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6000.00

**Total PO Amount**  
6000.00

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**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
SY769-SY000000504
05-08-2024

**Payment Terms**
30 days
Dest., prepay & add

**Freight Terms**
Ground

**Ship Via**

**Buyer**
Barraza, Ashley
940-369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000010422
Cavallo Energy Texas LLC
PO Box 4414
Houston TX 77210
United States

**Ship To:**
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**Attention:** Cody McCullough
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total:** 100000.00

**Total PO Amount:** 100000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order</td>
<td>1.00</td>
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<td>3340.00</td>
<td>3340.00</td>
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<td>Pending Change Orders</td>
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<td>0.01</td>
<td>0.01</td>
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**Total PO Amount**

|          | 3340.01 |

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**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

---

**Authorized Signature**
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
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<tr>
<th>Supplier: 0000001390</th>
<th>SHI Government Solutions Inc</th>
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<tbody>
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<tr>
<td>Dallas TX 75284-7434</td>
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**Tax Exempt ID:**

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<td>Computer Software Subscription - Red Hat Renewal</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 122677.20

**Total PO Amount** 122677.20
## Purchase Order

**Supplier:** 0000042950  
TL Software Inc.  
401 Park Ave S  
New York NY 10016-8808  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>Software</td>
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<td>7303.00</td>
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**Schedule Total**  
24768.00

**Schedule Total**  
7303.00

**Total PO Amount**  
32071.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000037380 Nihilent Inc. 2665 Long Lake Rd Ste 100 Roseville MN 55113-2479 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Michelle McCauley |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Nihilent - Data Engineer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35904.00</td>
<td>35904.00</td>
<td>05/15/2024</td>
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Schedule Total: 35904.00

Total PO Amount: 35904.00
**Provider:** Univ. of North Texas System  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Country:** United States

**Authorized Signature**

---

**DATE: 05-20-2024**

<table>
<thead>
<tr>
<th><strong>Supplier:</strong></th>
<th><strong>Ship To:</strong></th>
</tr>
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</table>
| 0000037380 Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
United States | 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Country:** United States

---

### Tax Exempt?

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<td>Nihilent Phase 3</td>
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<td>1.00</td>
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<td>165440.00</td>
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<td>05/20/2024</td>
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**Schedule Total**

| 165440.00 |

**Total PO Amount**

| 165440.00 |
# Purchase Order

**Purchase Order**

**Order Details**

**Supplier:** PFM Financial Advisors LLC  
**Address:** 1735 Market St 43rd Fl  
**City:** Philadelphia  
**State:** PA  
**Postal Code:** 19103  
**Country:** United States

**Ship To:**  
**Address:**  
**City:**  
**State:**  
**Postal Code:**  
**Country:** United States

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>PFM Treasury Consulting</td>
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<td>40000.00</td>
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<td>05/20/2024</td>
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**Schedule Total**  
**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1901 Main St - Escalator 5 &amp; 6 Handrail Replacement</td>
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<td>1.00</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
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<td>30000.00</td>
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## Purchase Order

### Supplier Information

**Supplier:** 0000033264  
**Supplier Name:** BondLink  
**Address:** 9 Channel Ctr St # 6  
**City:** Boston MA 02210-3428  
**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:** Jessica Rosas

### Bill To Information

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information

**Buyer:** Barraza,Ashley
**Phone/ Email:** 940/369-5500 Barraza@untsystem.edu

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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### Schedule Total

**1200.00**

### Total PO Amount

**1200.00**

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<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

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Standard</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000029196</td>
<td>AK Preparedness</td>
</tr>
<tr>
<td>Supplier Address:</td>
<td>150 Nickerson St Ste 312</td>
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<td>Seattle WA 98109-1634</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>1-1</td>
<td>1.00 EA</td>
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<tr>
<td>AK Preparedness - Creating requisition to pay quarterly invoices for 2024</td>
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Schedule Total: 3600.00

Total PO Amount: 3600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041081  
AED123, LLC  
1319 Motor Cir  
Dallas TX 75207-5920  
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

<table>
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<td>1-1</td>
<td>CR2 AED, Fully-Auto, WIFI, Bilingual, Handle</td>
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<td>1935.00</td>
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**Schedule Total**  
5805.00

**Total PO Amount**  
5805.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Suppliers

#### 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?

<table>
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<th>Line-Sch</th>
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### Replenishment Option:
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<td>Hyland Services</td>
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<td>10000.00</td>
<td>10000.00</td>
<td>06/05/2024</td>
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### Schedule Total

| Schedule Total | 10000.00 |

### Total PO Amount

| Total PO Amount | 10000.00 |
Purchase Order

DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
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<td>Gabriel.</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000024145
PowerSchool Group LLC
PO Box 888408
Los Angeles CA 90088-8408
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 PeopleAdmin URL (11/23-11/24) 1.00 EA 618.72 618.72 06/05/2024

Schedule Total 618.72

Total PO Amount 618.72

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 |
| **DUPLICATE** | **Dispatch Via Print** |
| Purchase Order | Date | Revision |
| SY769-SY00000524 | 06-06-2024 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Snyder, Owain Spencer | 940/369-5500 | |
| Buyer Phone/ Email | | |
| Currency |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Season Pass for Pragmatic Works | | 1.00 | EA | 7990.00 | 7990.00 | 06/06/2024 |
| **Schedule Total** | | | | | | | |
| **Total PO Amount** | | | | | | | 7990.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000023204  
**Hyland Software Inc**  
**28105 Clemens Rd**  
**Westlake OH 44145**  
**United States**

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Hyland - Enterprise Perceptive Only Solutions</td>
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<td>1.00</td>
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<td>1166.67</td>
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**Schedule Total**  
1166.67

**Total PO Amount**  
1166.67
## Purchase Order

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<th>Phone/ Email</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>0000049768</td>
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<tr>
<td>Oracle America Inc</td>
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<tr>
<td>500 Oracle Parkway</td>
<td></td>
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<tr>
<td>Redwood Shores CA 94065</td>
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<td>Oracle - Invoice# 101360887</td>
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<td>7686.98</td>
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**Schedule Total** 7686.98

**Total PO Amount** 7686.98

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
<th>Supplier: 0000010398 CAPTRUST Financial Advisors PO Box 896952 4208 Six Forks Rd Ste 1700 Charlotte NC 28289-6952 United States</th>
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<tr>
<td><strong>Attention:</strong></td>
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</tbody>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Date:** 06-12-2024  
**Dispatch Via Print**  
**Revision**

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<tbody>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>CapTrust</td>
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<td>63750.00</td>
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**Schedule Total**  
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**Total PO Amount**  
63750.00

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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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**Suppliers:**
- **0000033890** ePlus Technology inc
  - 13595 Dulles Technology Dr
  - Herndon VA 20171-3413
- **0000033890** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Sandra Hollar

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Line: Sch

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**Schedule Total**

- 49005.00
- 2475.00

**Total PO Amount**

- 51480.00

Authorized Signature
| Supplier: 000002138 | **Ship To:** | **Attention:** Sandra Hollar | **Bill To:** UNT System Business Service Center | **Send Invoices to:** invoices@untsystem.edu |
| CDW Government Inc | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | | 1112 Dallas Dr., Ste. 4200 |
| 230 North Milwaukee Ave | | | | Denton TX 76205 |
| Vernon Hills IL 60061 | | | | United States |
| United States | | | | |
| **Supplier:** CDW Government Inc | | | | |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | | | |
| **Attention:** Sandra Hollar | | | | |
| **Bill To:** UNT System Business Service Center | | | | |
| **Send Invoices to:** invoices@untsystem.edu | | | | |
| **1112 Dallas Dr., Ste. 4200** | | | | |
| **Denton TX 76205** | | | | |
| **United States** | | | | |

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<td>EA</td>
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# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 121.52 |

**Total PO Amount**

| 121.52 |
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
**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:**
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>800 W Campbell Rd</th>
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<td>Richardson TX 75080-3021</td>
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This document is reproduced for reporting purposes only. |  |  |  |  |
| **Attention:** Sandra Hollar |  |  |  |  |  |
| **Bill To:** UNT System Business Service Center |  |  |  |  |  |
| | Send Invoices to: invoices@untsystem.edu |  |  |  |  |
| | 1112 Dallas Dr., Ste. 4200 |  |  |  |  |
| | Denton TX 76205 |  |  |  |  |
| | United States |  |  |  |  |

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|  |  |  |  |  |  |  |  |  |  |
| 1 - 1 | UTD Invoice - UNT System |  |  |  |  |  |  |  |  |
| 2 - 1 | UTD Invoice - UNT Libraries |  |  |  |  |  |  |  |  |

| Schedule Total | 7200.00 |
| Schedule Total | 1800.00 |

**Total PO Amount** 9000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000026713  
Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Digital Capture Services – Project Kickoff Completion</td>
<td></td>
<td>1.00</td>
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<td>10620.00</td>
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**Schedule Total**  
10620.00

**Total PO Amount**  
10620.00

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024145
PowerSchool Group LLC
PO Box 888408
Los Angeles CA 90088-8408
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>PeopleAdmin Suite Custom Configuration Services</td>
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<td>8999.50</td>
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**Schedule Total** 8999.50

**Total PO Amount** 8999.50
**Purchase Order**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
S-Y769-SY00000538

**Date**
06-24-2024

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**
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

| Line-| Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | |
| 1 - 1 | System Building Escalator Rollers - Proposal O-088449 - Labor & Materials | 0000041260 | | | 1.00 | EA | 23629.00 | 23629.00 | 06/24/2024 |

**Schedule Total**
23629.00

**Total PO Amount**
23629.00
# Purchase Order

**Authorized Signature**

---

## Purchase Order Information

**Supplier:** 0000023349  
Ramsey Solutions  
Attn: SmartDollar  
1011 Reams Fleming Blvd  
Franklin TN 37064  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item

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<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
5895.00

**Total PO Amount**  
5895.00

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